

AMS 4554 WO vs RA bills

smartsheet

| 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              |                | 23-Jan-2024 | 20240123046 | Excavation & Filling Quantity                       | Simhaa Constructions  | 6,09,765    | RA-02                 | 6,09,765     | 0             | <input checked="" type="checkbox"/> |
| 2              |                | 18-Mar-2024 | 20240318015 | RCC Works Upto Plinth Beam                          | Simhaa Constructions  | 2,20,27,604 | RA-01, 03 & 04        | 2,19,49,364  | 78,240        | <input type="checkbox"/>            |
| 3              |                | 19-Apr-2024 | 20240419005 | BW Under Plinth Beam                                | Simhaa Constructions  | 3,31,525    | RA-05                 | 3,08,671     | 22,854        | <input type="checkbox"/>            |
| 4              |                | 19-Apr-2024 | 20240419006 | Slab-01                                             | Simhaa Constructions  | 79,55,136   | RA-06, 08 & 09        | 72,85,799    | 6,69,337      | <input type="checkbox"/>            |
| 5              |                | 21-May-2024 | 20240521006 | Filling Quantity                                    | Simhaa Constructions  | 10,24,606   | RA-07                 | 10,24,606    | 0             | <input checked="" type="checkbox"/> |
| 6              |                | 18-Jul-2024 | 20240718064 | Tower Crane Foundation                              | Simhaa Constructions  | 4,61,813    | RA-10                 | 4,12,906     | 48,907        | <input type="checkbox"/>            |
| 7              |                | 20-Jul-2024 | 20240720010 | Earth work for driveway + 1.5m beyond boundary line | Simhaa Constructions  | 1,73,159    | RA-17                 | 2,33,696     | -60,537       | <input type="checkbox"/>            |
| 8              |                | 1-Aug-2024  | 20240801002 | Slab-02                                             | Simhaa Constructions  | 96,96,362   | RA-11, 12 & 13        | 97,60,596    | -64,234       | <input type="checkbox"/>            |
| 9              |                | 3-Aug-2024  | 20240803027 | Septic Tank Construction                            | Simhaa Constructions  | 2,22,156    | RA-14                 | 2,23,734     | -1,578        | <input type="checkbox"/>            |
| 10             |                | 3-Aug-2024  | 20240803028 | Labour Quarters Toilets                             | Gurram Ramu           | 1,45,000    |                       | 1,45,000     | 0             | <input type="checkbox"/>            |
| 11             |                | 30-Oct-2024 | 20241030005 | Slab-03                                             | Simhaa Constructions  | 1,43,12,834 | RA-15, 16, 40, 41     | 1,40,98,004  | 2,14,830      | <input type="checkbox"/>            |
| 12             |                | 16-Nov-2024 | 20241115040 | CW Civil Works (3 sides)                            | Simhaa Constructions  | 10,83,347   | RA-23                 | 2,99,660     | 7,83,687      | <input type="checkbox"/>            |
| 13             |                | 16-Nov-2024 | 20241115041 | CW Earth Works (3 sides)                            | Simhaa Constructions  | 70,835      | RA-21                 | 99,989       | -29,154       | <input type="checkbox"/>            |
| 14             |                | 16-Nov-2024 | 20241115042 | DG Platform Details                                 | Simhaa Constructions  | 31,572      | RA-18                 | 31,550       | 22            | <input type="checkbox"/>            |
| 15             |                | 13-Dec-2024 | 20241212036 | CW RCC works (3 sides)                              | Simhaa Constructions  | 2,99,984    | RA-22                 | 1,79,545     | 1,20,439      | <input type="checkbox"/>            |
| 16             |                | 21-Dec-2024 | 20241221011 | Slab 04_labor only                                  | Simhaa Constructions  | 98,91,254   | RA-19, 20, 25, 47     | 96,52,553    | 2,38,701      | <input type="checkbox"/>            |
| 17             |                | 21-Dec-2024 | 20241220031 | Stilt 1 & 2 Civil works                             | Simhaa constructions  | 23,62,964   | RA-24, 50             | 29,49,174    | -5,86,210     | <input type="checkbox"/>            |
| 18             |                | 23-Dec-2024 | 20241221043 | Septic tank Extn works                              | Simhaa constructions  | 1,15,396    | RA-35                 | 1,15,396     | 0             | <input checked="" type="checkbox"/> |
| 19             |                | 2-Jan-2025  | 20250102021 | Slab 04_material                                    | Simhaa constructions  | 52,21,383   | RA-26, 27, 48         | 51,59,537    | 61,846        | <input type="checkbox"/>            |
| 20             |                | 5-Feb-2025  | 20250205040 | Slab 05_labor only                                  | Simhaa constructions  | 1,07,61,824 | RA-28, 33, 38, 68, 32 | 1,07,75,026  | -13,202       | <input type="checkbox"/>            |
| 21             |                | 5-Feb-2025  | 20250205039 | Slab 05_material                                    | Simhaa constructions  | 52,09,741   | RA-29, 34, 39, 69     | 51,13,592    | 96,149        | <input type="checkbox"/>            |
| 22             |                | 5-Feb-2025  | 20250205036 | Grade Slab material                                 | Simhaa constructoiins | 11,23,352   | RA-44                 | 11,63,927    | -40,575       | <input type="checkbox"/>            |
| 23             |                | 5-Feb-2025  | 20250205038 | Grade slab labor works                              | Simhaa constructions  | 6,93,751    | RA-42                 | 7,00,632     | -6,881        | <input type="checkbox"/>            |
| 24             |                | 5-Feb-2025  | 20250205037 | Grade slab labor works                              | Simhaa constructions  | 1,03,250    | RA-43                 | 93,937       | 9,313         | <input type="checkbox"/>            |
| 25             |                | 5-Feb-2025  | 20250205035 | Ramp works_labor                                    | Simhaa constructions  | 2,76,804    | RA-30                 | 2,71,292     | 5,512         | <input type="checkbox"/>            |
| 26             |                | 5-Feb-2025  | 20250205034 | Ramp works_material                                 | Simhaa constructions  | 2,15,375    | RA-31                 | 2,14,036     | 1,339         | <input type="checkbox"/>            |
| 27             |                | 1-Mar-2025  | 20250301007 | CW RCC Works_Material                               | Simhaa Constructions  | 3,10,183    | RA-36                 | 1,86,977     | 1,23,206      | <input type="checkbox"/>            |
| 28             |                | 1-Mar-2025  | 20250301009 | Stilt Ceiling plastering works                      | Simhaa Constructions  | 28,13,693   | RA-37                 | 27,89,737    | 23,956        | <input type="checkbox"/>            |
| 29             |                | 11-Apr-2025 | 20250411014 | Slab 06 RCC works                                   | Simhaa constructions  | 1,71,54,746 | RA-45, 46, 49, 70     | 1,66,85,100  | 4,69,646      | <input type="checkbox"/>            |
| 30             |                | 16-Apr-2025 | 20250416005 | Excavation & filling for culverts                   | Simhaa constuctions   | 5,664       | RA-58                 | 18,931       | -13,267       | <input type="checkbox"/>            |
| 31             |                | 16-Apr-2025 | 20250416004 | Box culvert works_RCC works                         | Simhaa Constructions  | 73,789      | RA-59                 | 86,229       | -12,440       | <input type="checkbox"/>            |
| 32             |                | 16-Apr-2025 | 20250416006 | Culvert works_RCC                                   | Simhaa constructions  | 78,286      | RA-57                 | 68,468       | 9,818         | <input type="checkbox"/>            |
| 33             |                | 23-Jun-2025 | 20250617033 | Office space false ceiling works                    | Abdul Qadeer          | 74,989      |                       |              | 74,989        | <input type="checkbox"/>            |
| 34             |                | 10-Jul-2025 | 20250707038 | Office space_RCC works                              | Simhaa Constructions  | 8,227       | RA-52                 | 8,227        | 0             | <input checked="" type="checkbox"/> |
| 35             |                | 10-Jul-2025 | 20250707039 | Office Space Civil works                            | Simhaa Constructions  | 3,39,129    | RA-51                 | 323650.53    | 15,478        | <input type="checkbox"/>            |
| 36             |                | 12-Jul-2025 | 20250710042 | Level 1 External BW and plastering works            | Simhaa Constructions  | 88,764      | RA-54                 | 88,686       | 78            | <input type="checkbox"/>            |
| 37             |                | 12-Jul-2025 | 20250710043 | Level 1 External BW and plastering works            | Simhaa Constructions  | 23,06,865   | RA-53                 | 23,10,458    | -3,593        | <input type="checkbox"/>            |
| 38             |                | 14-Jul-2025 | 20250710044 | Level 2 External BW and Plastering works            | Simhaa Constructions  | 89,067      | RA-56                 | 88,986       | 81            | <input type="checkbox"/>            |
| 39             |                | 14-Jul-2025 | 20250710045 | Level 2 External BW and plastering works            | Simhaa Constructions  | 23,44,653   | RA-55                 | 23,44,411    | 242           | <input type="checkbox"/>            |

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| 40 |                |                                             | 23-Jul-2025 | 20250723005 | Civil works for the Mockup cabins                                     | SKML Traders           | 5,86,572  |             |              | 5,86,572      | <input type="checkbox"/>            |
| 41 |                |                                             | 25-Jul-2025 | 20250723004 | Anchorage works for ducts from slab 3-slab 6                          | G.K. Concrete tech     | 70,800    |             |              | 70,800        | <input type="checkbox"/>            |
| 42 |                |                                             | 31-Jul-2025 | 20250731023 | Head Room Slab RCC Works                                              | Simhaa Constructions   | 21,34,448 | RA-60       | 21,13,600    | 20,848        | <input type="checkbox"/>            |
| 43 |                |                                             | 31-Jul-2025 | 20240731024 | Flooring works @ Office room                                          | Janardhan prasad       | 47,972    |             |              | 47,972        | <input type="checkbox"/>            |
| 44 |                |                                             | 1-Aug-2025  | 20250730124 | Flooring & Tiling works                                               | Janardhan prasad       | 47,972    |             |              | 47,972        | <input type="checkbox"/>            |
| 45 |                |                                             | 12-Aug-2025 | 20250812009 | Partition walls for the Mockup cabins @ 4th floor by Afridi interiors | Afridi Interiors       | 2,74,385  |             |              | 2,74,385      | <input type="checkbox"/>            |
| 46 |                |                                             | 1-Aug-2025  | 20250801019 | Punning works for the mock up cabins                                  | Afridi interiors       | 1,09,001  |             |              | 1,09,001      | <input type="checkbox"/>            |
| 47 |                |                                             | 9-Aug-2025  | 20250809028 | Supply and installation works of partition walls for mockup cabins    | Classic ceilings       | 1,10,427  |             |              | 1,10,427      | <input type="checkbox"/>            |
| 48 |                |                                             | 23-Jul-2025 | 20250723004 | Anchorage works for the duct                                          | G.K. Concrete works    | 70,800    |             |              | 70,800        | <input type="checkbox"/>            |
| 49 |                |                                             | 31-Jul-2025 | 20250731024 | Flooring works for the Office room at AMTZ 4554                       | Janardhan prasad       | 47,972    |             |              | 47,972        | <input type="checkbox"/>            |
| 50 |                |                                             | 29-Aug-2025 | 20250829031 | Civil works for Level 04                                              | Simhaa Constructions   | 24,39,320 | RA-62       | 22,96,375    | 1,42,945      | <input type="checkbox"/>            |
| 51 |                |                                             | 29-Aug-2025 | 20250829025 | Civil works for Level-03                                              | Simhaa Constructions   | 20,71,207 | 6+          | 20,71,206    | +             | <input checked="" type="checkbox"/> |
| 52 |                |                                             | 29-Aug-2025 | 20250829024 | UG Sump Works                                                         | Simhaa Constructions   | 26,42,834 | RA-71       | 21,72,410    | 4,70,424      | <input type="checkbox"/>            |
| 53 |                |                                             | 29-Aug-2025 | 20250826039 | MS fabrication work for Mockup cabins                                 | E.Devendrudu           | 31,471    |             |              | 31,471        | <input type="checkbox"/>            |
| 54 |                |                                             | 21-Aug-2025 | 20250821052 | Internal Partition walls for cabins                                   | Classic Ceilings       | 68,78,766 |             |              | 68,78,766     | <input type="checkbox"/>            |
| 55 |                |                                             | 20-Aug-2025 | 20250820038 | False ceiling works for the mockup cabins                             | Classic Ceilings       | 77,410    |             |              | 77,410        | <input type="checkbox"/>            |
| 56 |                |                                             | 12-Aug-2025 | 20250812009 | Level 04 dry partition walls for mockup cabins                        | Afridi Interiors       | 2,74,385  |             |              | 2,74,385      | <input type="checkbox"/>            |
| 57 |                |                                             | 9-Aug-2025  | 20250809028 | Partition walls for Cabins                                            | Classic Ceilings       | 1,10,427  |             |              | 1,10,427      | <input type="checkbox"/>            |
| 58 |                |                                             | 1-Aug-2025  | 20250801019 | Punning work for Mockup cabins                                        | Afridi Interiors       | 1,09,001  |             |              | 1,09,001      | <input type="checkbox"/>            |
| 59 |                |                                             | 21-Aug-2025 | 20250821052 | Internal Partition walls for level 01,02 and 04                       | Classic Ceilings       | 68,78,766 |             |              | 68,78,766     | <input type="checkbox"/>            |
| 60 |                |                                             | 12-Aug-2025 | 20250812009 | Internal Partition wall for mockup cabins in level 04                 | Afridi interiors       | 2,74,385  |             |              | 2,74,385      | <input type="checkbox"/>            |
| 61 |                |                                             | 1-Aug-2025  | 20250801019 | Punning works for mockup cabins                                       | Afridi interiors       | 1,09,001  |             |              | 1,09,001      | <input type="checkbox"/>            |
| 62 |                |                                             | 15-Sep-2025 | 20250913065 | Parapet Civil works on terrace level                                  | Simhaa Constructions   | 13,36,100 | RA-67       | 3,67,568     | 9,68,532      | <input type="checkbox"/>            |
| 63 |                |                                             | 15-Sep-2025 | 20250913066 | Upper stilt screed works                                              | Simhaa Constructions   | 6,51,183  | RA-63       | 6,42,290     | 8,893         | <input type="checkbox"/>            |
| 64 |                |                                             | 15-Sep-2025 | 20250913067 | Ramp Mise works                                                       | Simhaa Constructions   | 1,21,266  | RA-64       | 1,20,054     | 1,212         | <input type="checkbox"/>            |
| 65 |                |                                             | 15-Sep-2025 | 20250913069 | Civil works for OHT pedestals                                         | Simhaa Construtions    | 73,334    | RA-66       | 73,220       | 114           | <input type="checkbox"/>            |
| 66 |                |                                             | 15-Sep-2025 | 20250913068 | RCC works for the OHT pedestals                                       | Simhaa Constructions   | 83,539    | RA-65       | 77,160       | 6,379         | <input type="checkbox"/>            |
| 67 |                |                                             | 17-Sep-2025 | 20250916048 | MS Fabrication works for internal cabins                              | Esar light electricals | 3,10,312  |             |              | 3,10,312      | <input type="checkbox"/>            |
| 68 |                | Anantha Krishna - No GST for the Contractor | 24-Sep-2025 | 20250918041 | Painting works for the site office                                    | Amit Kumar             | 53,498    |             |              | 53,498        | <input type="checkbox"/>            |
| 69 |                |                                             | 1-Oct-2025  | 20250906011 | Consultancy charges                                                   | Rakshana fire safety   | 2,06,500  |             |              | 2,06,500      | <input type="checkbox"/>            |
| 70 |                |                                             | 10-Oct-2025 | 20250930002 | Scaffolding charges on the eastern elevation                          | A.Harish               | 76,726    |             |              | 76,726        | <input type="checkbox"/>            |
| 71 |                |                                             | 10-Jul-2025 | 20251007024 | Steel Quantity extra in footings                                      | Simhaa Constructions   | 2,16,925  | 72          | 2,16,925     | 0             | <input checked="" type="checkbox"/> |
| 72 |                |                                             | 28-Oct-2025 | 20251028050 | BW below PB for South security kiosk                                  | Simhaa Constructions   | 22,906    |             |              | 22,906        | <input type="checkbox"/>            |
| 73 |                |                                             | 28-Oct-2025 | 20251028051 | Earthwork for Security kiosk_South                                    | Simhaa Constructions   | 9,062     |             |              | 9,062         | <input type="checkbox"/>            |
| 74 |                |                                             | 28-Oct-2025 | 20251028049 | RCC works for South security kiosk                                    | Simhaa Constructions   | 1,74,921  |             |              | 1,74,921      | <input type="checkbox"/>            |
| 75 |                |                                             | 18-Oct-2025 | 20251018007 | North east staircase granite cladding work                            | Janardhan prasad       | 3,17,488  |             |              | 3,17,488      | <input type="checkbox"/>            |
| 76 |                |                                             | 18-Oct-2025 | 20251018006 | South west staircase granite cladding works                           | Priyanka devi          | 3,17,488  |             |              | 3,17,488      | <input type="checkbox"/>            |

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| 77  |                |                | 27-Oct-2025 | 20251027054 | Earthpits for CI electrodes instalaltion works                      | Boddu yejneswar                   | 1,58,250  |             |              | 1,58,250      | <input type="checkbox"/> |
| 78  |                |                | 16-Oct-2025 | 20251016034 | Electrical Conducting works in cabins(51 cabins)                    | pitami naga ganesh kumar          | 2,55,000  |             |              | 2,55,000      | <input type="checkbox"/> |
| 79  |                |                | 1-Oct-2025  | 20251001028 | Electrical conducting worksin cabins(51 cabins)                     | Boddu yejneshwar                  | 2,55,000  |             |              | 2,55,000      | <input type="checkbox"/> |
| 80  |                |                | 1-Oct-2025  | 20251001029 | Fire Alarm services installation works                              | Sri kanaka durga electrical works | 3,90,936  |             |              | 3,90,936      | <input type="checkbox"/> |
| 81  |                |                | 31-Oct-2025 | 20251031034 | Fire fighting systems                                               | Sri kanaka durga electrical works | 23,46,548 |             |              | 23,46,548     | <input type="checkbox"/> |
| 82  |                |                | 5-Nov-2025  | 20251104020 | Lift scaffolding works_Stage 2                                      | A.Harish                          | 1,08,540  |             |              | 1,08,540      | <input type="checkbox"/> |
| 83  |                |                | 5-Nov-2025  | 20251104021 | Lift scaffolding works_Stage 1                                      | A.Harish                          | 86,832    |             |              | 86,832        | <input type="checkbox"/> |
| 84  |                |                | 20-Nov-2025 | 20251111020 | External Plastering works in level 01-04                            | Simhaa Constructions              | 34,47,199 | RA-83       | 21,81,786    | 12,65,413     | <input type="checkbox"/> |
| 85  |                |                | 12-Nov-2025 | 20251111021 | AAC block Duct brickwork in level 01-04                             | Simhaa Constructions              | 15,63,836 | RA-78       | 11,57,537    | 4,06,299      | <input type="checkbox"/> |
| 86  |                |                | 12-Nov-2025 | 20251111022 | Civil works_Mockup cabins in level 01                               | Simhaa Constructions              | 1,98,638  | RA-79       | 1,98,518     | 120           | <input type="checkbox"/> |
| 87  |                |                | 7-Nov-2025  | 20251104042 | Labour charges for the civil works under PB of Security kiosk_North | Simhaa Constructions              | 22,906    | RA-82       | 22,856       | 50            | <input type="checkbox"/> |
| 88  |                |                | 7-Nov-2025  | 20251104043 | Earthworks for security kiosk_north                                 | Simhaa Constructions              | 9,062     | RA-81       | 9,026        | 36            | <input type="checkbox"/> |
| 89  |                |                | 7-Nov-2025  | 20251104041 | RCC works for Security kiosk_North                                  | Simhaa Constructions              | 1,74,921  | RA-80       | 1,52,172     | 22,749        | <input type="checkbox"/> |
| 90  |                |                | 4-Nov-2025  | 20251028048 | RCC works in stilt 02 duct beam                                     | Simhaa Constructions              | 46,640    | RA-73       | 32,699       | 13,941        | <input type="checkbox"/> |
| 91  |                |                | 4-Nov-2025  | 20251103015 | RCC works, floor and tie beams in level 01                          | Simhaa Constructions              | 2,79,941  | RA-74       | 2,78,217     | 1,724         | <input type="checkbox"/> |
| 92  |                |                | 4-Nov-2025  | 20251103021 | RCC Works, floor and tie beams in level 02                          | Simhaa Constructions              | 2,84,728  | RA-75       | 2,85,182     | -454          | <input type="checkbox"/> |
| 93  |                |                | 4-Nov-2025  | 20251103019 | RCC Works, floor and tie beams in level 03                          | Simhaa Constructions              | 3,40,882  | RA-76       | 3,47,234     | -6,352        | <input type="checkbox"/> |
| 94  |                |                | 4-Nov-2025  | 20251103013 | RCC Works, floor and tie beams in level 04                          | Simhaa Constructions              | 3,76,207  | RA-77       | 3,23,101     | 53,106        | <input type="checkbox"/> |
| 95  |                |                | 27-Oct-2025 | 20251022016 | Civil works for east CW                                             | Simhaa Constructions              | 1,32,555  | RA-86       | 64,340       | 68,215        | <input type="checkbox"/> |
| 96  |                |                | 27-Oct-2025 | 20251022017 | Earth works for east CW                                             | Simhaa Constructions              | 9,806     | RA-84       | 9,826        | -20           | <input type="checkbox"/> |
| 97  |                |                | 27-Oct-2025 | 20251022015 | RCC Works for east CW                                               | Simhaa Constructions              | 88,124    | RA-85       | 79,636       | 8,488         | <input type="checkbox"/> |
| 98  |                |                | 21-Nov-2025 | 20251117051 | level 03 tile flooring works                                        | Pujari Ramana                     | 4,00,310  |             |              | 4,00,310      | <input type="checkbox"/> |
| 99  |                |                |             |             |                                                                     |                                   |           |             |              |               |                          |
| 100 |                |                |             |             |                                                                     |                                   |           |             |              |               |                          |
| 101 |                |                |             |             |                                                                     |                                   |           |             |              |               |                          |
| 102 |                |                |             |             |                                                                     |                                   |           |             |              |               |                          |
| 103 |                |                |             |             |                                                                     |                                   |           |             |              |               |                          |
| 104 |                |                |             |             |                                                                     |                                   |           |             |              |               |                          |
| 105 |                |                |             |             |                                                                     |                                   |           |             |              |               |                          |
| 106 |                |                |             |             |                                                                     |                                   |           |             |              |               |                          |