

AMS 801 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			17-Oct-2023	20231017030	Upto Plinth-1	Simhaa Constructions	1,05,91,462	RA- 08,03	80,99,168	24,92,294	☐
2			17-Oct-2023	20231017029	Upto Plinth-2	Simhaa Constructions	16,73,775	RA-02	16,17,893	55,882	☐
3			8-Dec-2023	20231208014	Brickwork under Plinth beam	Simhaa Constructions	3,94,002	RA- 06,01	4,01,695	-7,693	☐
4			28-Dec-2023	20231228003	Slab 01	Simhaa Constructions	45,41,826	RA - 09	37,57,865	7,83,961	☐
5			28-Dec-2023	20231228002	Slab 02	Simhaa Constructions	47,22,805	RA - 10,11	47,04,252	18,553	☐
6			28-Dec-2023	20231228001	Slab 03	Simhaa Constructions	49,30,927	RA-13,15	49,14,107	16,820	☐
7			23-Jan-2024	20240123044	Excavation & Filling quantity	Simhaa Constructions	25,92,165	RA-06,08	22,89,601	3,02,564	☐
8			23-Jan-2024	20240123025	WMM for Grade Slab	Simhaa Constructions	1,83,083	RA -04	1,82,576	507	☐
9			27-Jan-2024	20240127010	Retaining Wall	Simhaa Constructions	36,91,680	RA -14,18,20,29	25,27,811	11,63,869	☐
10			3-Jan-2024	20240123033	Lift charges for concrete	Simhaa Constructions	1,88,087	RA-12,16	1,92,565	-4,478	☐
11			13-Apr-2024	20240413013	Compound wall (Level-02)	Simhaa Constructions	12,32,550	RA-21,30,35	15,16,891	-2,84,341	☐
12			3-Jul-2024	20240703040	Mumty Slab & Other Slab Excess Qty	Simhaa Constructions	15,87,441	RA-17,22	14,48,001	1,39,440	☐
13			1-Aug-2024	20240801062	Septic Tank Construction	Simhaa Constructions	2,22,156	RA-23	2,23,734	-1,578	☐
14			28-Sep-2024	20240928039	Foundation brick work Elevation pins	Simhaa Constructions	86,219	RA-24	68,113	18,106	☐
15			28-Sep-2024	20240928035	Ground Floor	Simhaa Constructions	17,58,397	RA-25,31,62	17,89,087	-30,690	☐
16			30-Sep-2024	20240930022	First Floor	Simhaa Constructions	17,81,440	RA-26,32,63	16,71,764	1,09,676	☐
17			30-Sep-2024	20240930035	Second Floor	Simhaa Constructions	19,32,002	RA-27,33,64	18,84,110	47,892	☐
18			30-Sep-2024	20240930036	Terrace Floor	Simhaa Constructions	13,87,040	RA-28,34,38,65	13,53,972	33,068	☐
19			2-Dec-2024	20241128029	West CW_Misc works (Labour only)	Simhaa Constructions	1,24,869	RA-36	1,18,809	6,060	☐
20			2-Dec-2024	20241128036	West CW_Material (RMC) P.O.	Simhaa Constructions	54,579	RA-37	51,064	3,515	☐
21			2-Dec-2024	20241128032	UG Sump	Simhaa Constructions	1,22,661	RA-41	1,22,700	-39	☐
22		Anantha Krishan — This PO to be cancelled and a new PO is to be issued	2-Dec-2024	20241128030	UG Sump_Material (RMC) P.O.	Simhaa Constructions	6,18,977			6,18,977	☒
23			6-Dec-2024	20241202014	UG Sump_RCC Labour	Simhaa Constructions	5,55,898	RA-42	5,47,720	8,178	☐
24			12-Dec-2024	20241212040	Earthwork filling quantity for drive way	Simhaa Constructions	5,59,037	RA-40	5,59,114	-77	☐
25			13-Dec-2024	20241213009	Electrical Panel room_Labor_RCC works	Simhaa Constructions	49,737	RA-55	60,428	-10,691	☐
26			13-Dec-2024	20241213010	Electrical panel room_Earthwork	Simhaa Constructions	22,037	RA-54	22,638	-601	☐
27			21-Dec-2024	20241221001	Septic tank extn works	Simhaa Constructions	1,15,395	RA-51	1,15,395	0	☐
28			21-Dec-2025	20241221020	RMC for UG sump	Simhaa Constructions	5,81,945	RA-43	5,74,402	7,543	☐

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29			21-Dec-2024	20241221002	Brickwork below PB(north-south)	Simhaa Constructions	1, 44, 091	RA-39	1, 43, 994	97	☐
30			27-Dec-2024	20241227003/02	Civil works for PEB Shed	Simhaa Constructions	16, 39, 831	RA-43, 44, 52, 53	17, 67, 107	-1, 27, 276	☐
31			4-Jan-2025	20250104033	Streetlight foundation earthwork	Simhaa Constructions	9, 930			9, 930	☐
32			4-Jan-2025	20250104032	Streetlight foundation_labor	Simhaa Constructions	53, 314			53, 314	☐
33			4-Jan-2025	20250104042	Storm water line_labor	Sri Sai engineering works	23, 600			23, 600	☐
34			6-Jan-2025	20250106035	Streetlight foundation_Material	Simhaa Constructions	62, 264			62, 264	☐
35			6-Jan-2025	20250106033	RCC works for PEB shed	Simhaa Constructions	84, 791	RA-49	60, 385	24, 406	☐
36			6-Jan-2025	20250106034	RMC material for PEB shed	Simhaa Constructions	22, 131	RA-50	20, 967	1, 164	☐
37			9-Jan-2025	20250109031/4041	Fire Fighting works	Sri Sai engineering works	5, 11, 530			5, 11, 530	☐
38			13-Jan-2025	20250113025	NW Security Cabin_earthwork	Simhaa Constructions	42, 126	RA-66	26, 790	15, 336	☐
39			13-Jan-2025	20250113024	NW Security Cabin_RCC labor	Simhaa Constructions	1, 88, 775	RA-67	1, 78, 472	10, 303	☐
40			13-Jan-2025	20250113023	NW Security Cabin_Material	Simhaa Constructions	2, 00, 507	RA-68	1, 73, 555	26, 952	☐
41			13-Jan-2025	20250113019	Eastern Chejja _Material	Simhaa Constructions	26, 798	RA-48	25, 512	1, 286	☐
42			13-Jan-2025	20250113017	Eastern Chejja_Labor works	Simhaa Constructions	1, 03, 808	RA-46	88, 327	15, 481	☐
43		Anantha Krishan - Old W.O., the W.O. has been revised and issued	22-Jan-2025	20250122002	D.G. platform	Simhaa Constructions	1, 07, 454			1, 07, 454	☒
44			22-Jan-2025	20250222028	Concrete Material for Electrical panel room	Simhaa Constructions	1, 12, 230	RA-56	1, 11, 039	1, 191	☐
45			3-Feb-2025	20250203041	PHE_plumbing works	VBE Services	3, 12, 464			3, 12, 464	☐
46			7-Feb-2025	20250207025	Gate fabrication works	Sri sai engineering works	1, 22, 820			1, 22, 820	☐
47			14-Feb-2025	20250214032	DG platform Work	Simhaa Constructions	1, 46, 604	RA-78	1, 31, 943	14, 661	☐
48			14-Feb-2025	20250214033	Transformer platform works	Simhaa Constructions	62, 842	RA-79	50, 274	12, 568	☐
49			22-Feb-2025	20250222035	Terrace water proofing_RCC works	Simhaa Constructions	5, 58, 072	RA-58	5, 21, 338	36, 734	☐
50			22-Feb-2025	20250222037	UG sump External plastering work	Simhaa Constructions	81, 385	RA-57	81, 389	-4	☐
51			22-Feb-2025	20250222030	Terrace water proofing_Civil works	Simhaa Constructions	1, 63, 842	RA-59	1, 59, 850	3, 992	☐
52			1-Mar-2025	20250301010	Gradeslab RCC works	Simhaa Constructions	41, 70, 914	RA-60, 77	40, 79, 988	90, 926	☐
53			1-Mar-2025	20250301011	Grade slab GSB works	Simhaa Constructions	8, 18, 473	RA-61	6, 48, 052	1, 70, 421	☐
54			1-Mar-2025	20250301014	Earthwork for drive eay	Simhaa Constructoins	1, 09, 439	RA-74	1, 47, 269	-37, 830	☐
55			1-Mar-2025	20250301013/506035	Internal Drive way Works	Simhaa Constructions	30, 59, 108	RA-75	24, 80, 973	5, 78, 135	☐
56			24-Mar-2025	20250324039	SW Security kiosk_labor	Simhaa Constructions	78, 344	RA-70	68, 251	10, 093	☐
57			24-Mar-2025	20250324041	SW Security kiosk_earthwork	Simhaa Constructions	16, 603	RA-69	12, 103	4, 500	☐

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58			24-Mar-2025	20250324040	SW Security kiosk GSB works	Simhaa Constructions	1,359	RA-73	1,308	51	☐
59			25-Mar-2025	20250325018	Material charges for SW Security kiosk	Simhaa Constructions	65,042	RA-71	46,969	18,073	☐
60			25-Mar-2025	20250325019	GSB for SW security kiosk	Simhaa Constructions	7,533	RA-72	7,246	287	☐
61			29-Mar-2025	20250329020	RCC works for RWHP	Simhaa Constructions	57,339			57,339	☐
62			29-Mar-2025	20250329022	Metal and stone dust for RWHP	Simhaa Constructions	28,806			28,806	☐
63			29-Mar-2025	20250329021	Civil works for RWHP	Simhaa Constructionss	89,164			89,164	☐
64			22-Apr-2025	20250422035	Electrical Panel installation works	Suryachandra Engineering & Constructions	5,84,593	SEC/25-25/11	4,96,904	87,689	☐
65			29-Apr-2025	20250429035	Lobby flooring works for Ground floor	Janardhan Prasad	81,637			81,637	☐
66			29-Apr-2025	20250429036	Lobby floor works for First floor	janardhan prasad	66,042			66,042	☐
67			29-Apr-2025	20250429037	Lobby floor works for Second floor	Janardhan Prasad	56,946			56,946	☐
68			29-Apr-2025	20250429038	Lobby floor works for terrace floor	Janardhan Prasad	66,625			66,625	☐
69			29-Apr-2025	20250429026	Installation of WC, Urinals, Wash Basins..plumbing works	VBE Services	52,935			52,935	☐
70			30-Apr-2025	20250430022	Plastering works for West CW	Simhaa Constructions	77,776	RA-76	77,832	-56	☐
71			6-May-2025	20250506034	Ground floor Straircase granite works	Priyanka devi	1,11,981			1,11,981	☐
72			6-May-2025	20250506033	First floor Staircase granite works	Priyanka devi	93,583			93,583	☐
73			6-May-2025	20250506032	Second Floor Staircase granite works	Priyanka devi	1,09,180			1,09,180	☐
74			16-May-2025	20250516048	VDF Flooring works @ Second floor	Simhaa Construction	1,04,939	RA-82	1,04,936	3	☐
75			16-May-2025	20250516047	RCC Works for Second floor	Simhaa Constructions	3,90,395	RA-80	3,86,276	4,119	☐
76			16-May-2025	20250516046	Civil works for Second floor	Simhaa constructions	2,49,383	RA-81	2,49,277	106	☐
77			16-May-2025	20250516049	RCC Works for electrical Panel room	Simhaa Constructions	66,874	RA-83	55,514	11,360	☐
78			16-May-2025	20250516050	Civil Works for electrical Panel room	Simhaa Constructions	86,929	RA-84	86,753	176	☐
79			4-Jun-2025	20250604019	Civil works for the earth pits	Khetan Engineering works	2,22,539			2,22,539	☐
80			16-Jun-2025	20250616026	In Between RCC Building & PEB Water Proofing works	Khetan Engineering works	1,00,932			1,00,932	☐
81			10-Jul-2025	20250701011	Civil works for the HT Yard	V. Appala Naidu	49,300			49,300	☐
82			28-Jul-2025	20250728016	RCC works, Construction of SW drain	I.R. Constructions	5,00,000			5,00,000	☐
83			1-Aug-2025	20250801004	Civil Works for SW Security Kiosk	Simhaa Constructions	1,26,183			1,26,183	☐
84			1-Aug-2025	20250801005	Civil works for NW Security Kiosk	Simhaa Constructions	3,85,531			3,85,531	☐

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85		Anantha Krishna - No GST to be Collected. Bill to be prepared for Rs.61,356/- only.	25-Aug-2025	20250825022	Labor charges for the grass laying works	Green Belt Services	72,400			72,400	☐
86			25-Aug-2025	20250825021	Plumbing works for the PEB toilets	N K Services	1,06,200			1,06,200	☐
87			23-Aug-2025	20250816046	MS fabrication for the roof sheeting works of PEB Toilets	E. Devendrudu	36,760			36,760	☐
88			16-Aug-2025	20250813049	Miscellaneous Works by Simhaa Constructions	Simhaa Constructions	4,65,746			4,65,746	☐
89			18-Aug-2025	20250813048	Tiling and granite works for security kiosk	Janardhan prasad	74,538			74,538	☐
90			1-Sep-2025	20250825042	Compound wall painting works	Amit kumar	50,089			50,089	☐
91			4-Sep-2025	20250903039	Tiles flooring and skirting works for 2nd floor	Priyanka Devi	42,821			42,821	☐
92			15-Sep-2025	20250915045	Civil works for the PEB Toilets	Simhaa Constructions	3,62,328			3,62,328	☐
93			15-Sep-2025	20250915044	RCC Works for the PEB Toilets	Simhaa Constructions	1,56,272			1,56,272	☐
94			16-Sep-2025	20250913022	Tiles flooring works for toilet in 2nd floor	Priyanka Devi	33,887			33,887	☐
95			30-Sep-2025	20250929069	Tiles flooring works for the PEB Toilets	Janardhan Prasad	54,140			54,140	☐
96			1-Oct-2025	20250927017	Earth sectioning works at landscaping area	V. Appala naidu	33,314			33,314	☐
97			10-Oct-2025	20251001032	Internal Driveway groove cutting works	Simhaa Constructions	68,057			68,057	☐