

GVRC 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		30-Mar-2024	20240329012	4500 Rock breaking for south side foundation	G.Mannem	16,43,100		16,43,100	0	☒
2		30-Mar-2024	20240329013	4500 Rock cutting for north foundation	O. Sri Ramulu	13,42,900		13,42,900	0	☒
3		16-May-2024	20240516027	RCC Works for 4500 Footings*Col.0+RW+Col.1	Mohd Ishaq	30,25,738		30,25,738	0	☒
4		19-Sep-2024	20240918049	RCC Works for 4500 Slab-01	Mohd Ishaq	38,59,408		38,59,408	0	☒
5		20-Sep-2024	20240920010	RCC Works for 4500 Slab-02	Mohd Ishaq	54,81,997		54,81,997	0	☒
6		27-Jan-2024	20240124043	3600 Civil works for Ground & First Floor	S.Arjun	48,30,275		48,30,275	0	☒
7		27-Jan-2024	20240124017	3600 Civil works for Second & Third Floor	S.Arjun	61,62,633		61,62,633	0	☒
8		27-Jan-2024	20240124018	3600 Civil works for Terrace Floor	S.Arjun	20,96,914		20,96,914	0	☒
9		18-Apr-2024	20240418011	RCC Works for 3600 Head room slabs for-2 No's of Staircase & Lifts	Mohd Ishaq	9,22,275		9,22,275	0	☒
10		24-Oct-2023	20231024062	RCC Works for 3600 Slab-03	Mohd Ishaq	50,01,698		50,01,698	0	☒
11		24-Oct-2023	20231024063	RCC Works for 3600 Slab-04	Mohd Ishaq	55,01,867		55,01,867	0	☒
12		18-May-2024	20240518008	RCC Works for 3600 staircase south side upto Terrace level	Mohd Ishaq	2,35,777		2,35,777	0	☒
13		18-Dec-2024	20241218027	3600 South side staircase Civil works	S.Arjun	6,06,665		6,06,665	0	☒
14		18-Dec-2024	20241218025	3600 Central Duct Civil works	S.Arjun	11,25,758		11,25,758	0	☒
15		5-Dec-2024	20241204044	3600 Civil works for Ground Floor to Terrace Floor	S.Arjun	1,38,052		1,38,052	0	☒
16		1-Mar-2025	20250228042	RCC Works for 4500 Slab-03	Mohd Ishaq	49,95,445			49,95,445	☐
17		28-Apr-2025	20250428031	2727-4545 CC Road VDF work	G. Mannem	40,250			40,250	☐
18		6-May-2025	20250505031	4500 Floor chipping, cleaning & shifting works	Jyothi Kumari	49,788			49,788	☐
19		13-May-2025	20250512037	2727 Site office Gypsum False Ceiling work	Abdul Qadeer	90,718			90,718	☐
20		12-May-2025	20250510043	2727 Site office Tiles & Granite work	Pappuram	41,747			41,747	☐
21		13-May-2025	20250513013	2727-4545 CC Road Earth work	G. Mannem	35,880			35,880	☐
22		13-May-2025	20250513012	2727-4545 CC Road GSB & VDF Flooring work	G. Mannem	1,12,125			1,12,125	☐
23		13-Jun-2025	20250613007	Terrace Water connections @ GVRC 3600_labor only	Khudoos	1,28,102			1,28,102	☐
24		30-Jun-2025	20250628019	Slab 4 RCC works_GVRC 4500	Md. Ishaq	54,94,990			54,94,990	☐
25		3-Jul-2025	20250703001	Amphitheatre Civil works	Jyothi kumari	5,36,634			5,36,634	☐
26	Umesh Kanna - Only Labour charges. Contractor having GST so Deduct GST amount.	4-Jul-2025	20250704036	Country Grass Landscape works	Green Belt Services	94,709			94,709	☐
27		7-Jul-2025	20250703011	3600 South Side slab core cutting works	Kiran Kumar	66,000			66,000	☐
28		7-Jul-2025	20250703012	GVRC Atrium slab core cutting works for lift and escalator	Kiran Kumar	1,19,700			1,19,700	☐
29		7-Jul-2025	20250707005	3600 East side slab core cut works	kiran kumar	27,000			27,000	☐
30		4-Jul-2025	20250703004	GVRC 3600 Lift MS Fabrication works.	Faeem Khan	46,375			46,375	☐
31		7-Jul-2025	20250708011	GVRC 4500 Upper Basement Plastering works	S.Arjun	27,14,844			27,14,844	☐
32		14-Jul-2025	20250703016	Central Landscaping morrum filling works	Mannem. S	1,16,466			1,16,466	☐
33		7-Aug-2025	20250730052	3600 Fire Alarm works	B. Vijaya Laxmi	1,63,274			1,63,274	☐
34		11-Aug-2025	20250808017	Punning works for GF Lobby at 3600	Yousuf Ali	31,312			31,312	☐
35		18-Aug-2025	20250811033	Slab 03 Granite soffit works for Windows and Doors at GVRC 3600	Tara chand	1,03,481			1,03,481	☐
36		25-Aug-2025	20250823039	Labor charges for Duct closing Slab at GVRC 3600	Md. Ishaq	1,19,096			1,19,096	☐

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
37		25-Aug-2025	20250823038	Central shaft duct closing civil works at GVRC 3600	S.Arjun	3,30,969			3,30,969	☐
38		23-Aug-2025	20250820034	Ground floor Civil works_East wing lobby at GVRC 3600	S.Arjun	79,589			79,589	☐
39	Anantha Krishna - GST Will be credited only if the invoice is submitted.	3-Sep-2025	20250828017	MS Fabrication works for GVRC 3600	Abhinav Engineering works	43,910			43,910	☐
40		15-Sep-2025	20250909054	Eastern lobby flooring works on GF of GVRC 3600	Pappu Ram	29,745			29,745	☐
41		31-Dec-2025	20251231027	GVI Project MS Cup lock Scaffolding Tying & Removal Towards East, West, North & South side	A.Harish	1,16,216			1,16,216	☐
42		12-Jan-2026	20260112005	GVRC Atrium Amphitheatre Balance Granite Works	Tara Chand Gurjar	44,899			44,899	☐