

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

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

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

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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	<input type="checkbox"/>
86		25-Aug-2025	20250825021	Plumbing works for the PEB toilets	N K Services	1,06,200			1,06,200	<input type="checkbox"/>
87		23-Aug-2025	20250816046	MS fabrication for the roof sheeting works of PEB Toilets	E. Devendrudu	36,760			36,760	<input type="checkbox"/>
88		16-Aug-2025	20250813049	Miscellaneous Works by Simhaa Constructions	Simhaa Constructions	4,65,746			4,65,746	<input type="checkbox"/>
89		18-Aug-2025	20250813048	Tiling and granite works for security kiosk	Janardhan prasad	74,538			74,538	<input type="checkbox"/>
90		1-Sep-2025	20250825042	Compound wall painting works	Amit kumar	50,089			50,089	<input type="checkbox"/>
91		4-Sep-2025	20250903039	Tiles flooring and skirting works for 2nd floor	Priyanka Devi	42,821			42,821	<input type="checkbox"/>
92		15-Sep-2025	20250915045	Civil works for the PEB Toilets	Simhaa Constructions	3,62,328			3,62,328	<input type="checkbox"/>
93		15-Sep-2025	20250915044	RCC Works for the PEB Toilets	Simhaa Constructions	1,56,272			1,56,272	<input type="checkbox"/>
94		16-Sep-2025	20250913022	Tiles flooring works for toilet in 2nd floor	Priyanka Devi	33,887			33,887	<input type="checkbox"/>
95		30-Sep-2025	20250929069	Tiles flooring works for the PEB Toilets	Janardhan Prasad	54,140			54,140	<input type="checkbox"/>
96		1-Oct-2025	20250927017	Earth sectioning works at landscaping area	V. Appala naidu	33,314			33,314	<input type="checkbox"/>
97		10-Oct-2025	20251001032	Internal Driveway groove cutting works	Simhaa Constructions	68,057			68,057	<input type="checkbox"/>