

Report of bills	Client/ Painting Carpenter Tiles		Prepared by:	M. Mahesh
Time Company	SE-11		Date:	28-10-2017
Sheet	SE-11			
Contractor Name	Type of Service	Worked for	Billing date	Remarks
1. MALLAMAH	ROADS			
2. RAVI	SCROLLING	club house	sent	0 payment not cleared - emma paid check.
3. RAMPSH	SCROLLING	club house	sent	0 payment clear ✓
4. MOHAN LAL	S.S RAILING	villas	sent	0 payment clear ✓
5. GRAPHEX	TEXTURE PAINTING	villas	sent	0 clear ✓
6. ANAND JOTHI BABU	WATER PROOFING	villas bathrooms & terrace	pending	0 pending ✓
7. PRAVEEN	WELDER	villas & main gate	pending	0 pending with rates from one year - call to site on 7/11/17
8. ANANEYULU	CENTERING	not lifting	sent	0 clear ✓
9. JAI SINGH	TILES	villas	sent	0 payment clear ✓
10. NARSIMHA	PAINTING	club house	sent	0 advance received & work pending - emma paid ✓
11. PAPU RAM	TILES	villas	sent	0 GST not applied alternate bill sent on tank chand ✓
12. JOGAI AH	CARPENTER	villa no 19	pending	0 GST not applied - bill sent ✓
13. MUKALIDHAR	PAINTING	villa no 19, 27 & 69	pending	0 concern Engineer does not know how to prepare bill ✓
14. LAKSHMAN RAO	PAINTING			
15. BHARATHI PATIL	PAVERS	villas inside pavers bill sent	pending	0 out side is pending, his bills are pending from a year ago I called him to come and sit to make finish his bills with Radhe sryan
16. KHUDOOS	PLUMBER	villas	sent	0 payment is clear ✓
17. MUSTAFA	ALUMINIUM	club house	pending	0 drainage & PVC work bill pending ✓
18. M SUDHARSHAN	CARPENTER	villas	pending	0 received 60% & 40 % is pending from his end ✓
19. V ANAND	CARPENTER	villas	sent	0 payment cleared ✓
20. YAGANANDHAM	CARPENTER	villas	sent	0 payment is not cleared (pending with nagulanni & accountant) - date
21. POC ALAH	CORE CUTTING	villas	sent	0 payment cleared ✓
22. L RAJI	ELECTRICIAN	club house	sent	0 waiting work done 60% bill to be raised
23. KUMAR	ELECTRICIAN	villas	sent	0 payment cleared ✓
24. KAMAL AHMED	FALSE CEILING	club house	sent	0 work is pending from contractor
25. MISHRA	GRANITE	villas	sent	0 payment cleared ✓
26. SANJAY SINGH	GRANITE	club house	pending	0 T box work is pending
27. DHANIMANTHI	PAINTING	villas	sent	0 cleared ✓

31/10/17