

Work Order - RA Bill

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retaintion	Amount
WO.No. 63 22/12/2020 Krishna Associates							
RA Bill 2,118 RA Bill Date : 18/01/2024 Project : GREENWOOD ASPIRE EXP Executed By Krishna Associates							
<u>TOWER A 11TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR BLOCK WORK (SQFT)	6,931	3,738.69 SQFT	51.00	0.00	0.00	9,533.66	181,139.53
<u>TOWER A 12TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR BLOCK WORK (SQFT)	6,932	1,076.62 SQFT	51.00	0.00	0.00	2,745.38	52,162.24
<u>TOWER A 19TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOUR FOR RCC	18,079	5,811.86 SQFT	220.00	0.00	0.00	63,930.46	1,214,678.74
Total				0.00	0.00	76,209.50	1,447,980.51
RA Bill 2,119 RA Bill Date : 18/01/2024 Project : GREENWOOD ASPIRE EXP Executed By Krishna Associates							
<u>TOWER A 15TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOUR FOR RCC	6,817	7,138.62 SQFT	220.00	0.00	0.00	78,524.82	1,491,971.58
<u>TOWER A 18TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOUR FOR RCC	18,080	397.38 SQFT	220.00	0.00	0.00	4,371.18	83,052.42
Total				0.00	0.00	82,896.00	1,575,024.00
RA Bill 2,120 RA Bill Date : 18/01/2024 Project : GREENWOOD ASPIRE EXP Executed By Krishna Associates							
<u>TOWER B 18TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOUR FOR RCC	18,077	5,300.00 SQFT	220.00	0.00	0.00	58,300.00	1,107,700.00
Total				0.00	0.00	58,300.00	1,107,700.00
RA Bill 2,121 RA Bill Date : 18/01/2024 Project : GREENWOOD ASPIRE EXP Executed By Krishna Associates							
<u>TOWER C 19TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOUR FOR RCC	18,073	5,811.86 SQFT	220.00	0.00	0.00	63,930.46	1,214,678.74
Total				0.00	0.00	63,930.46	1,214,678.74
RA Bill 2,160 RA Bill Date : 24/01/2024 Project : GREENWOOD ASPIRE EXP Executed By Krishna Associates							
<u>TOWER A 12TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount	
LABOUR FOR BLOCK WORK (SQFT)	6,932	6,578.87 SQFT	51.00	0.00	0.00	16,776.12	318,746.25	
<u>TOWER A 13TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	6,933	7,219.48 SQFT	51.00	0.00	0.00	18,409.67	349,783.81	
<u>TOWER A 14TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	6,934	7,270.36 SQFT	51.00	0.00	0.00	18,539.42	352,248.94	
<u>TOWER A 15TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	6,935	7,738.62 SQFT	51.00	0.00	0.00	19,733.48	374,936.14	
<u>TOWER A 16TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	6,936	7,764.64 SQFT	51.00	0.00	0.00	19,799.83	376,196.81	
<u>TOWER A 18TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	18,089	7,684.82 SQFT	51.00	0.00	0.00	19,596.29	372,329.53	
<u>TOWER A 17TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	18,090	7,675.92 SQFT	51.00	0.00	0.00	19,573.60	371,898.32	
Total				0.00	0.00	132,428.41	2,516,139.80	
.....								
RA Bill	2,161	RA Bill Date :	24/01/2024	Project :		GREENWOOD ASPIRE EXP	Executed By	Krishna Associates
<u>TOWER C 10TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	6,996	7,602.64 SQFT	51.00	0.00	0.00	19,386.73	368,347.91	
<u>TOWER C 11TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	6,997	7,630.62 SQFT	51.00	0.00	0.00	19,458.08	369,703.54	
<u>TOWER C 12TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	6,998	7,655.49 SQFT	51.00	0.00	0.00	19,521.50	370,908.49	
<u>TOWER C 13TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	6,999	7,219.48 SQFT	51.00	0.00	0.00	18,409.67	349,783.81	
<u>TOWER C 14TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	7,000	7,270.36 SQFT	51.00	0.00	0.00	18,539.42	352,248.94	
<u>TOWER C 15TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	7,001	1,200.00 SQFT	51.00	0.00	0.00	3,060.00	58,140.00	
<u>TOWER C 9TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	7,011	7,576.62 SQFT	51.00	0.00	0.00	19,320.38	367,087.24	

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount	
				Total	0.00	0.00	117,695.79	2,236,219.92
RA Bill	2,162	RA Bill Date :	25/01/2024	Project :	GREENWOOD ASPIRE EXP		Executed By	Krishna Associates
<u>TOWER B 19TH FLOOR RCC WORK FOR SLAB</u>			100% Completion	PS %:	100.000			
LABOUR FOR RCC	18,076	4,550.00	SQFT	220.00	0.00	0.00	50,050.00	950,950.00
<u>TOWER B 18TH FLOOR RCC WORK FOR SLAB</u>			100% Completion	PS %:	100.000			
LABOUR FOR RCC	18,077	2,268.70	SQFT	220.00	0.00	0.00	24,955.70	474,158.30
				Total	0.00	0.00	75,005.70	1,425,108.30
RA Bill	2,264	RA Bill Date :	23/02/2024	Project :	GREENWOOD ASPIRE EXP		Executed By	Krishna Associates
<u>TOWER C 11TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK</u>			100% Completion	PS %:	100.000			
LABOUR FOR PLASTER (SQFT)	6,948	7,630.62	SQFT	42.00	0.00	0.00	16,024.30	304,461.74
<u>TOWER C 12TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK</u>			100% Completion	PS %:	100.000			
LABOUR FOR PLASTER (SQFT)	6,950	7,655.49	SQFT	42.00	0.00	0.00	16,076.53	305,454.05
<u>TOWER C 13TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK</u>			100% Completion	PS %:	100.000			
LABOUR FOR PLASTER (SQFT)	6,952	7,219.48	SQFT	42.00	0.00	0.00	15,160.91	288,057.25
<u>TOWER C 14TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK</u>			100% Completion	PS %:	100.000			
LABOUR FOR PLASTER (SQFT)	6,954	7,270.36	SQFT	42.00	0.00	0.00	15,267.76	290,087.36
<u>TOWER C 15TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK</u>			100% Completion	PS %:	100.000			
LABOUR FOR PLASTER (SQFT)	6,956	7,738.62	SQFT	42.00	0.00	0.00	16,251.10	308,770.94
<u>TOWER C 16TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK</u>			100% Completion	PS %:	100.000			
LABOUR FOR PLASTER (SQFT)	6,958	7,764.64	SQFT	42.00	0.00	0.00	16,305.74	309,809.14
<u>TOWER C 15TH FLOOR MASONRY WORK</u>			100% Completion	PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	7,001	6,538.62	SQFT	51.00	0.00	0.00	16,673.48	316,796.14
<u>TOWER C 16TH FLOOR MASONRY WORK</u>			100% Completion	PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	7,002	320.00	SQFT	51.00	0.00	0.00	816.00	15,504.00
<u>TOWER C 19TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK</u>			100% Completion	PS %:	100.000			
LABOUR FOR PLASTER (SQFT)	18,091	5,811.86	SQFT	42.00	0.00	0.00	12,204.91	231,893.21
<u>TOWER C 18TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK</u>			100% Completion	PS %:	100.000			
LABOUR FOR PLASTER (SQFT)	18,092	7,685.14	SQFT	42.00	0.00	0.00	16,138.79	306,637.09

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount		
<u>TOWER C 17TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK</u> 100% Completion				PS %:	100.000				
LABOUR FOR PLASTER (SQFT)	18,094	7,657.82 SQFT	42.00	0.00	0.00	16,081.42	305,547.02		
Total				0.00	0.00	157,000.94	2,983,017.94		
<hr/>									
RA Bill	2,369	RA Bill Date :	04/04/2024	Project :	GREENWOOD ASPIRE EXP			Executed By	Krishna Associates
<u>TOWER A 10TH FLOOR INTERNAL SINGLE COAT PLASTER WORK</u> 100% Completion				PS %:	100.000				
LABOUR FOR PLASTER (SQFT)	6,863	7,602.64 SQFT	54.00	0.00	0.00	20,527.13	390,015.43		
<u>TOWER A 11TH FLOOR INTERNAL SINGLE COAT PLASTER WORK</u> 100% Completion				PS %:	100.000				
LABOUR FOR PLASTER (SQFT)	6,865	3,815.31 SQFT	54.00	0.00	0.00	10,301.34	195,725.40		
<u>TOWER A 12TH FLOOR INTERNAL SINGLE COAT PLASTER WORK</u> 100% Completion				PS %:	100.000				
LABOUR FOR PLASTER (SQFT)	6,867	7,655.49 SQFT	54.00	0.00	0.00	20,669.82	392,726.64		
<u>TOWER A 13TH FLOOR INTERNAL SINGLE COAT PLASTER WORK</u> 100% Completion				PS %:	100.000				
LABOUR FOR PLASTER (SQFT)	6,869	7,219.48 SQFT	54.00	0.00	0.00	19,492.60	370,359.32		
<u>TOWER A 14TH FLOOR INTERNAL SINGLE COAT PLASTER WORK</u> 100% Completion				PS %:	100.000				
LABOUR FOR PLASTER (SQFT)	6,871	7,270.36 SQFT	54.00	0.00	0.00	19,629.97	372,969.47		
<u>TOWER A 15TH FLOOR INTERNAL SINGLE COAT PLASTER WORK</u> 100% Completion				PS %:	100.000				
LABOUR FOR PLASTER (SQFT)	6,873	7,738.62 SQFT	54.00	0.00	0.00	20,894.27	396,991.21		
<u>TOWER A 16TH FLOOR INTERNAL SINGLE COAT PLASTER WORK</u> 100% Completion				PS %:	100.000				
LABOUR FOR PLASTER (SQFT)	6,875	7,764.64 SQFT	54.00	0.00	0.00	20,964.53	398,326.03		
<u>TOWER A 7TH FLOOR INTERNAL SINGLE COAT PLASTER WORK</u> 100% Completion				PS %:	100.000				
LABOUR FOR PLASTER (SQFT)	6,889	3,512.24 SQFT	54.00	0.00	0.00	9,483.05	180,177.91		
<u>TOWER A 8TH FLOOR INTERNAL SINGLE COAT PLASTER WORK</u> 100% Completion				PS %:	100.000				
LABOUR FOR PLASTER (SQFT)	6,891	7,026.61 SQFT	54.00	0.00	0.00	18,971.85	360,465.09		
<u>TOWER A 9TH FLOOR INTERNAL SINGLE COAT PLASTER WORK</u> 100% Completion				PS %:	100.000				
LABOUR FOR PLASTER (SQFT)	6,893	7,576.62 SQFT	54.00	0.00	0.00	20,456.87	388,680.61		
<u>TOWER A 17TH FLOOR INTERNAL SINGLE COAT PLASTER WORK</u> 100% Completion				PS %:	100.000				
LABOUR FOR PLASTER (SQFT)	18,107	6,900.00 SQFT	54.00	0.00	0.00	18,630.00	353,970.00		
Total				0.00	0.00	200,021.43	3,800,407.11		
Grand Total				0.00	0.00	963,488.23	18,306,276.32		