

Work Order - RA Bill

Highrise

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retaintion	Amount
WO.No. 21 03/03/2021 K K CONSTRUCTION							
RA Bill 26 RA Bill Date : 17/03/2021 Project : NEPTUNE OBELISK EXP Executed By K K CONSTRUCTION							
<u>LOWER BASEMENT RCC WORK</u>		100% Completion		PS %:		100.000	
LABOUR FOR RCC	8,734	1,047.00 SQFT	190.00	0.00	0.00	9,946.50	188,983.50
<u>UPPER BASEMENT RCC WORK - SQFT</u>		100% Completion		PS %:		100.000	
LABOUR FOR RCC	8,735	2,200.00 SQFT	190.00	0.00	0.00	20,900.00	397,100.00
<u>LOWER BASEMENT PLASTER WORK PLASTER WORK</u>		100% Completion		PS %:		100.000	
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	8,774	5,955.79 SQFT	82.00	0.00	0.00	24,418.74	463,956.04
<u>UPPER BASEMENT PLASTER WORK</u>		100% Completion		PS %:		100.000	
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	8,775	7,094.51 SQFT	82.00	0.00	0.00	29,087.49	552,662.33
Total				0.00	0.00	84,352.73	1,602,701.87
RA Bill 42 RA Bill Date : 15/09/2021 Project : NEPTUNE OBELISK EXP Executed By K K CONSTRUCTION							
<u>GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:		100.000	
LABOUR FOR RCC	8,777	9,294.83 SQFT	247.50	0.00	0.00	115,023.52	2,185,446.90
Total				0.00	0.00	115,023.52	2,185,446.90
RA Bill 47 RA Bill Date : 14/10/2021 Project : NEPTUNE OBELISK EXP Executed By K K CONSTRUCTION							
<u>GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:		100.000	
DEPART SHUTTERING CARPENTER	11,938	25.00 NOS	500.00	0.00	0.00	625.00	11,875.00
Total				0.00	0.00	625.00	11,875.00
RA Bill 49 RA Bill Date : 25/10/2021 Project : NEPTUNE OBELISK EXP Executed By K K CONSTRUCTION							
<u>UPPER BASEMENT RCC WORK - SQFT</u>		100% Completion		PS %:		100.000	
LABOUR FOR RCC	8,735	3,735.00 SQFT	190.00	0.00	0.00	35,482.50	674,167.50
<u>UPPER BASEMENT PLASTER WORK</u>		100% Completion		PS %:		100.000	
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	8,775	1,138.71 SQFT	82.00	0.00	0.00	4,668.71	88,705.51

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount	
				Total	0.00	0.00	40,151.21	762,873.01
RA Bill	60	RA Bill Date : 24/12/2021	Project : NEPTUNE OBELISK EXP	Executed By		K K CONSTRUCTION		
<u>1ST FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOUR FOR RCC	12,458	9,268.14 SQFT	155.00	0.00	0.00	71,828.09	1,364,733.62	
				Total	0.00	0.00	71,828.09	1,364,733.62
RA Bill	81	RA Bill Date : 15/03/2022	Project : NEPTUNE OBELISK EXP	Executed By		K K CONSTRUCTION		
<u>2ND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOUR FOR RCC	12,459	9,294.83 SQFT	155.00	0.00	0.00	72,034.93	1,368,663.72	
<u>LABOUR FOR RCC</u>		100% Completion		PS %:	100.000			
LABOUR FOR RCC	13,603	385.17 SQFT	155.00	0.00	0.00	2,985.07	56,716.28	
				Total	0.00	0.00	75,020.00	1,425,380.00
RA Bill	90	RA Bill Date : 25/04/2022	Project : NEPTUNE OBELISK EXP	Executed By		K K CONSTRUCTION		
<u>LOWER BASEMENT PLASTER WORK PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	8,774	6,952.62 SQFT	82.00	0.00	0.00	28,505.74	541,609.10	
<u>UPPER BASEMENT PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	8,775	6,952.62 SQFT	82.00	0.00	0.00	28,505.74	541,609.10	
				Total	0.00	0.00	57,011.48	1,083,218.20
RA Bill	106	RA Bill Date : 09/06/2022	Project : NEPTUNE OBELISK EXP	Executed By		K K CONSTRUCTION		
<u>GROUND FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	15,226	9,268.14 SQFT	61.50	0.00	0.00	28,499.53	541,491.08	
				Total	0.00	0.00	28,499.53	541,491.08
RA Bill	107	RA Bill Date : 13/06/2022	Project : NEPTUNE OBELISK EXP	Executed By		K K CONSTRUCTION		
<u>3RD FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOUR FOR RCC	15,235	9,160.85 SQFT	155.00	0.00	0.00	70,996.59	1,348,935.16	
				Total	0.00	0.00	70,996.59	1,348,935.16
RA Bill	120	RA Bill Date : 21/07/2022	Project : NEPTUNE OBELISK EXP	Executed By		K K CONSTRUCTION		

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount	
<u>4TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOUR FOR RCC	15,239	9,160.85 SQFT	155.00	0.00	0.00	70,996.59	1,348,935.16	
Total				0.00	0.00	70,996.59	1,348,935.16	
RA Bill	144	RA Bill Date :	17/09/2022	Project :	NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION
<u>UPPER BASEMENT PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	8,775	6,243.17 SQFT	82.00	0.00	0.00	25,597.00	486,342.94	
Total				0.00	0.00	25,597.00	486,342.94	
RA Bill	145	RA Bill Date :	17/09/2022	Project :	NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION
<u>5TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOUR FOR RCC	15,243	9,160.85 SQFT	155.00	0.00	0.00	70,996.59	1,348,935.16	
Total				0.00	0.00	70,996.59	1,348,935.16	
RA Bill	151	RA Bill Date :	22/09/2022	Project :	NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION
<u>2ND FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	8,746	9,294.83 SQFT	41.00	0.00	0.00	19,054.40	362,033.63	
<u>LABOUR FOR BLOCK WORK (SQFT)</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	13,600	388.71 SQFT	41.00	0.00	0.00	796.86	15,140.25	
<u>1ST FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	15,229	9,268.14 SQFT	41.00	0.00	0.00	18,999.69	360,994.05	
Total				0.00	0.00	38,850.94	738,167.94	
RA Bill	162	RA Bill Date :	07/11/2022	Project :	NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION
<u>6TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOUR FOR RCC	12,463	9,294.83 SQFT	155.00	0.00	0.00	72,034.93	1,368,663.72	
<u>LABOUR FOR RCC</u>		100% Completion		PS %:	100.000			
LABOUR FOR RCC	13,607	388.71 SQFT	155.00	0.00	0.00	3,012.50	57,237.55	
Total				0.00	0.00	75,047.44	1,425,901.27	
RA Bill	171	RA Bill Date :	25/11/2022	Project :	NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION
<u>3RD FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount	
LABOUR FOR BLOCK WORK (SQFT)	15,232	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11	
<u>4TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	15,236	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11	
Total				0.00	0.00	37,559.49	713,630.22	

RA Bill	172	RA Bill Date :	25/11/2022	Project :	NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION
<u>2ND FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	8,765	9,294.83 SQFT	41.00	0.00	0.00	19,054.40	362,033.63	
<u>LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	13,601	388.71 SQFT	41.00	0.00	0.00	796.86	15,140.25	
<u>GROUND FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	15,227	9,268.14 SQFT	61.50	0.00	0.00	28,499.53	541,491.08	
<u>1ST FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	15,230	9,268.14 SQFT	41.00	0.00	0.00	18,999.69	360,994.05	
Total				0.00	0.00	67,350.47	1,279,659.02	

RA Bill	178	RA Bill Date :	10/12/2022	Project :	NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION
<u>7TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOUR FOR RCC	15,247	9,160.85 SQFT	155.00	0.00	0.00	70,996.59	1,348,935.16	
Total				0.00	0.00	70,996.59	1,348,935.16	

RA Bill	182	RA Bill Date :	14/12/2022	Project :	NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION
<u>3RD FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	15,233	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11	
Total				0.00	0.00	18,779.74	356,815.11	

RA Bill	207	RA Bill Date :	01/02/2023	Project :	NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION
<u>8TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOUR FOR RCC	15,251	9,160.85 SQFT	155.00	0.00	0.00	70,996.59	1,348,935.16	
Total				0.00	0.00	70,996.59	1,348,935.16	

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount
RA Bill 219	RA Bill Date : 20/02/2023	Project : NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION		
<u>4TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	15,237	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11
<u>5TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	15,241	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11
		Total		0.00	0.00	37,559.49	713,630.22
RA Bill 220	RA Bill Date : 20/02/2023	Project : NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION		
<u>6TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR BLOCK WORK (SQFT)	8,750	9,294.83 SQFT	41.00	0.00	0.00	19,054.40	362,033.63
		100% Completion		PS %:	100.000		
LABOUR FOR BLOCK WORK (SQFT)	13,604	388.71 SQFT	41.00	0.00	0.00	796.86	15,140.25
<u>5TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR BLOCK WORK (SQFT)	15,240	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11
		Total		0.00	0.00	38,631.00	733,988.99
RA Bill 226	RA Bill Date : 20/03/2023	Project : NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION		
<u>9TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOUR FOR RCC	12,466	9,294.83 SQFT	155.00	0.00	0.00	72,034.93	1,368,663.72
		100% Completion		PS %:	100.000		
LABOUR FOR RCC	13,611	388.71 SQFT	155.00	0.00	0.00	3,012.50	57,237.55
		Total		0.00	0.00	75,047.44	1,425,901.27
RA Bill 235	RA Bill Date : 15/05/2023	Project : NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION		
<u>10TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOUR FOR RCC	15,255	9,160.85 SQFT	155.00	0.00	0.00	70,996.59	1,348,935.16
		Total		0.00	0.00	70,996.59	1,348,935.16
RA Bill 237	RA Bill Date : 05/05/2023	Project : NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION		
<u>7TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR BLOCK WORK (SQFT)	15,244	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount
			Total	0.00	0.00	18,779.74	356,815.11
RA Bill 238	RA Bill Date : 05/05/2023	Project : NEPTUNE OBELISK EXP			Executed By	K K CONSTRUCTION	
<u>6TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	8,769	9,294.83 SQFT	41.00	0.00	0.00	19,054.40	362,033.63
		100% Completion		PS %:	100.000		
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	13,605	388.71 SQFT	41.00	0.00	0.00	796.86	15,140.25
			Total	0.00	0.00	19,851.26	377,173.88
RA Bill 260	RA Bill Date : 27/07/2023	Project : NEPTUNE OBELISK EXP			Executed By	K K CONSTRUCTION	
<u>11TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOUR FOR RCC	30,206	9,160.85 SQFT	191.00	0.00	0.00	87,486.12	1,662,236.23
			Total	0.00	0.00	87,486.12	1,662,236.23
RA Bill 261	RA Bill Date : 27/07/2023	Project : NEPTUNE OBELISK EXP			Executed By	K K CONSTRUCTION	
<u>8TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR BLOCK WORK (SQFT)	15,248	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11
			Total	0.00	0.00	18,779.74	356,815.11
RA Bill 276	RA Bill Date : 29/08/2023	Project : NEPTUNE OBELISK EXP			Executed By	K K CONSTRUCTION	
<u>12TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOUR FOR RCC	30,207	9,683.54 SQFT	191.00	0.00	0.00	92,477.81	1,757,078.33
			Total	0.00	0.00	92,477.81	1,757,078.33
RA Bill 277	RA Bill Date : 29/08/2023	Project : NEPTUNE OBELISK EXP			Executed By	K K CONSTRUCTION	
<u>10TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR BLOCK WORK (SQFT)	15,252	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11
			Total	0.00	0.00	18,779.74	356,815.11
RA Bill 288	RA Bill Date : 29/09/2023	Project : NEPTUNE OBELISK EXP			Executed By	K K CONSTRUCTION	
<u>13TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOUR FOR RCC	30,208	9,160.85 SQFT	191.00	0.00	0.00	87,486.12	1,662,236.23

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount	
				Total	0.00	0.00	87,486.12	1,662,236.23
RA Bill	304	RA Bill Date : 25/10/2023	Project : NEPTUNE OBELISK EXP	Executed By		K K CONSTRUCTION		
<u>14TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOUR FOR RCC	30,209	9,160.85 SQFT	191.00	0.00	0.00	87,486.12	1,662,236.23	
				Total	0.00	0.00	87,486.12	1,662,236.23
RA Bill	305	RA Bill Date : 25/10/2023	Project : NEPTUNE OBELISK EXP	Executed By		K K CONSTRUCTION		
<u>7TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	15,245	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11	
<u>8TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	15,249	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11	
				Total	0.00	0.00	37,559.49	713,630.22
RA Bill	312	RA Bill Date : 11/11/2023	Project : NEPTUNE OBELISK EXP	Executed By		K K CONSTRUCTION		
<u>11TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR BLOCK WORK (SQFT)	15,256	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11	
				Total	0.00	0.00	18,779.74	356,815.11
RA Bill	313	RA Bill Date : 11/11/2023	Project : NEPTUNE OBELISK EXP	Executed By		K K CONSTRUCTION		
<u>10TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	15,253	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11	
<u>11TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	15,257	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11	
				Total	0.00	0.00	37,559.49	713,630.22
RA Bill	321	RA Bill Date : 20/12/2023	Project : NEPTUNE OBELISK EXP	Executed By		K K CONSTRUCTION		
<u>15TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOUR FOR RCC	30,210	9,683.54 SQFT	191.00	0.00	0.00	92,477.81	1,757,078.33	
				Total	0.00	0.00	92,477.81	1,757,078.33

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retention	Amount
RA Bill 333	RA Bill Date : 20/01/2024	Project : NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION		
<u>16TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOUR FOR RCC	30,211	9,160.85 SQFT	191.00	0.00	0.00	87,486.12	1,662,236.23
		Total		0.00	0.00	87,486.12	1,662,236.23
RA Bill 359	RA Bill Date : 07/03/2024	Project : NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION		
<u>17TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOUR FOR RCC	30,212	9,160.85 SQFT	191.00	0.00	0.00	87,486.12	1,662,236.23
		Total		0.00	0.00	87,486.12	1,662,236.23
RA Bill 368	RA Bill Date : 20/03/2024	Project : NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION		
<u>12TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR BLOCK WORK (SQFT)	8,738	9,294.83 SQFT	41.00	0.00	0.00	19,054.40	362,033.63
		100% Completion		PS %:	100.000		
LABOUR FOR BLOCK WORK (SQFT)	13,612	388.71 SQFT	41.00	0.00	0.00	796.86	15,140.25
<u>13TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR BLOCK WORK (SQFT)	15,260	9,160.85 SQFT	41.00	0.00	0.00	18,779.74	356,815.11
		Total		0.00	0.00	38,631.00	733,988.99
RA Bill 369	RA Bill Date : 20/03/2024	Project : NEPTUNE OBELISK EXP		Executed By	K K CONSTRUCTION		
<u>18TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOUR FOR RCC	30,213	9,160.85 SQFT	191.00	0.00	0.00	87,486.12	1,662,236.23
		Total		0.00	0.00	87,486.12	1,662,236.23
		Grand Total		0.00	0.00	2,231,506.60	42,398,625.40