

Contractor RA Bill

Rev	TASK						Qty		Rate	PS %	Retainion	Amount	
GEO ENGINEERING SERVICES													
WO No	70	RA Bill	58	Bill Date	16/10/2020	Project	NEPTUNE TRION EXP						
0	QC MATERIAL TESTING				CHARGES FOR CONDUCTING REBOUND HAMMER TEST		100%	20.00	NOS	125.00	100.000	0.00	2500.00
							Completi on					0.00	2500.00
WO No	70	RA Bill	96	Bill Date	05/01/2021	Project	NEPTUNE TRION EXP						
0	QC MATERIAL TESTING				CHARGES FOR CONDUCTING ULTRASONIC PULSE VELOCITY TEST		100%	22.00	NOS	500.00	100.000	0.00	11000.00
							Completi on					0.00	11000.00
WO No	7	RA Bill	6	Bill Date	05/03/2021	Project	D-2 EXP						
0	TESTING OF MATERIALS				CHARGES FOR SOIL TESTING (BORE HOLE)		100%	50.00	RMT	1200.00	100.000	0.00	60000.00
							Completi on					0.00	60000.00
0	TESTING OF MATERIALS				CHARGES FOR MOBILIZATION DEMOBILIZATION & MANPOWER		100%	1.00	LUMSU	4500.00	100.000	0.00	4500.00
							Completi on					0.00	4500.00
WO No	115	RA Bill	147	Bill Date	20/07/2021	Project	GREENWOOD ASPIRE EXP						
0	QC MATERIAL TESTING				CHARGES FOR PULLOUT TEST - 16 MM DIA STEEL		100%	4.00	NOS	1200.00	100.000	0.00	4800.00
							Completi on					0.00	4800.00
0	QC MATERIAL TESTING				CHARGES FOR MOBILIZATION DEMOBILIZATION & MANPOWER		100%	1.00	LUMSU	500.00	100.000	0.00	500.00
							Completi on					0.00	500.00
WO No	115	RA Bill	148	Bill Date	20/07/2021	Project	GREENWOOD ASPIRE EXP						
0	QC MATERIAL TESTING				CHARGES FOR PULLOUT TEST - 16 MM DIA STEEL		100%	3.00	NOS	1200.00	100.000	0.00	3600.00
							Completi on					0.00	3600.00
0	QC MATERIAL TESTING				CHARGES FOR MOBILIZATION DEMOBILIZATION & MANPOWER		100%	1.00	LUMSU	500.00	100.000	0.00	500.00
							Completi on					0.00	500.00
WO No	67	RA Bill	177	Bill Date	27/09/2021	Project	GREENWOODS SERENITY						
												0.00	4100.00

Rev	TASK						Qty	Rate	PS %	Retainion	Amount	
0	CONSULTANCY WORK						1.00	LUMSU	3000.00	100.000	0.00	3000.00
											0.00	53000.00
WO No	55	RA Bill	126	Bill Date	09/01/2022	Project						
0	LAB MISC WORK						1.00	NOS	3000.00	100.000	0.00	3000.00
0	LAB MISC WORK						1.00	NOS	3000.00	100.000	0.00	3000.00
											0.00	6000.00
WO No	63	RA Bill	149	Bill Date	01/08/2023	Project						
0	QC MATERIAL TESTING						72.00	RMT	1300.00	100.000	0.00	93600.00
0	QC MATERIAL TESTING						1.00	LUMSU	2500.00	100.000	0.00	2500.00
											0.00	96100.00
WO No	145	RA Bill	769	Bill Date	15/05/2024	Project						
0	TESTING OF MATERIALS						3.00	LUMSU	1300.00	100.000	0.00	3900.00
0	TESTING OF MATERIALS						1.00	LUMSU	400.00	100.000	0.00	400.00
											0.00	4300.00
Grand Total										937.50	473362.50	