

Work Order - RA Bill

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount
WO.No. 10	25/05/2021	SHREYPATH INFRASTRUCTURE PVT LTD					
RA Bill 71	RA Bill Date : 20/10/2021	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER D BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,317	6,372.00 SQFT	133.00	0.00	0.00	42,373.80	805,102.20
		Total		0.00	0.00	42,373.80	805,102.20
RA Bill 79	RA Bill Date : 31/10/2021	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER C BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,244	3,310.43 SQFT	133.00	0.00	0.00	22,014.36	418,272.83
<u>TOWER D BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,317	9,626.57 SQFT	133.00	0.00	0.00	64,016.69	1,216,317.12
		Total		0.00	0.00	86,031.05	1,634,589.95
RA Bill 89	RA Bill Date : 30/11/2021	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER C BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,244	13,272.00 SQFT	133.00	0.00	0.00	88,258.80	1,676,917.20
<u>TOWER D GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,318	5,471.00 SQFT	104.50	0.00	0.00	28,585.98	543,133.53
<u>TOWER C GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,336	2,000.00 SQFT	104.50	0.00	0.00	10,450.00	198,550.00
		Total		0.00	0.00	127,294.78	2,418,600.73
RA Bill 95	RA Bill Date : 11/12/2021	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER B BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,240	4,815.50 SQFT	133.00	0.00	0.00	32,023.08	608,438.43
<u>TOWER D GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,318	248.38 SQFT	104.50	0.00	0.00	1,297.78	24,657.73
<u>TOWER C GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount	
LABOR FOR RCC SLAB (SQFT)	10,336	3,719.37 SQFT	104.50	0.00	0.00	19,433.71	369,240.46	
				100% Completion	PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	13,380	37.78 SQFT	104.50	0.00	0.00	197.40	3,750.61	
<u>TOWER D GROUND FLOOR RCC WORK FOR SLAB</u>				100% Completion	PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	13,421	37.77 SQFT	104.50	0.00	0.00	197.36	3,749.82	
				Total	0.00	0.00	53,149.32	1,009,837.03

RA Bill	103	RA Bill Date :	10/01/2022	Project :	GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L	
<u>TOWER D 1ST FLOOR RCC WORK FOR SLAB</u>				100% Completion	PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,308	5,719.38 SQFT	104.50	0.00	0.00	29,883.75	567,791.25	
<u>TOWER C 1ST FLOOR RCC WORK FOR SLAB</u>				100% Completion	PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,327	5,719.38 SQFT	104.50	0.00	0.00	29,883.75	567,791.25	
				100% Completion	PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	13,372	37.77 SQFT	104.50	0.00	0.00	197.36	3,749.82	
<u>TOWER D 1ST FLOOR RCC WORK FOR SLAB</u>				100% Completion	PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	13,413	37.77 SQFT	104.50	0.00	0.00	197.36	3,749.82	
				Total	0.00	0.00	60,162.22	1,143,082.13

RA Bill	152	RA Bill Date :	14/03/2022	Project :	GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L	
<u>TOWER D 2ND FLOOR RCC WORK FOR SLAB</u>				100% Completion	PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,309	5,709.00 SQFT	104.50	0.00	0.00	29,829.53	566,760.98	
<u>TOWER C 2ND FLOOR RCC WORK FOR SLAB</u>				100% Completion	PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,328	5,709.00 SQFT	104.50	0.00	0.00	29,829.53	566,760.98	
<u>TOWER C 1ST FLOOR RCC WORK FOR SLAB</u>				100% Completion	PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	13,372	14.63 SQFT	104.50	0.00	0.00	76.44	1,452.39	
<u>TOWER D 1ST FLOOR RCC WORK FOR SLAB</u>				100% Completion	PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	13,413	14.63 SQFT	104.50	0.00	0.00	76.44	1,452.39	
<u>TOWER C 1ST FLOOR RCC WORK FOR SLAB</u>				100% Completion	PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	14,652	116.65 SQFT	104.50	0.00	0.00	609.50	11,580.43	
<u>TOWER D 1ST FLOOR RCC WORK FOR SLAB</u>				100% Completion	PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	14,655	116.65 SQFT	104.50	0.00	0.00	609.50	11,580.43	

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount	
				Total	0.00	0.00	61,030.93	1,159,587.59
RA Bill	153	RA Bill Date : 14/03/2022	Project : GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L			
<u>TOWER C BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOUR FOR DOUBLE HEIGHT SHUTTERING WORK (SQFT)	15,098	16,582.06 SQFT	55.00	0.00	0.00	45,600.67	866,412.64	
<u>TOWER D BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOUR FOR DOUBLE HEIGHT SHUTTERING WORK (SQFT)	15,099	15,932.04 SQFT	55.00	0.00	0.00	43,813.11	832,449.09	
				Total	0.00	0.00	89,413.78	1,698,861.73
RA Bill	180	RA Bill Date : 02/05/2022	Project : GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L			
<u>TOWER B BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	10,240	6,348.70 SQFT	133.00	0.00	0.00	42,218.86	802,158.25	
<u>TOWER D 3RD FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	10,310	5,709.00 SQFT	104.50	0.00	0.00	29,829.53	566,760.98	
				Total	0.00	0.00	72,048.38	1,368,919.22
RA Bill	201	RA Bill Date : 31/05/2022	Project : GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L			
<u>TOWER A BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	10,221	11,500.00 SQFT	133.00	0.00	0.00	76,475.00	1,453,025.00	
<u>TOWER C 3RD FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	10,329	5,709.00 SQFT	104.50	0.00	0.00	29,829.53	566,760.98	
				Total	0.00	0.00	106,304.53	2,019,785.98
RA Bill	262	RA Bill Date : 01/09/2022	Project : GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L			
<u>TOWER A BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	10,221	6,566.00 SQFT	133.00	0.00	0.00	43,663.90	829,614.10	
<u>TOWER D 1ST FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOR FOR MASONRY WORK (SQFT)	10,253	5,719.38 SQFT	28.50	0.00	0.00	8,150.11	154,852.16	
<u>TOWER D 4TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	10,311	5,709.00 SQFT	104.50	0.00	0.00	29,829.53	566,760.98	
<u>TOWER C 1ST FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount
LABOR FOR MASONRY WORK (SQFT)	10,371	5,719.38 SQFT	28.50	0.00	0.00	8,150.11	154,852.16
		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	13,369	52.40 SQFT	28.50	0.00	0.00	74.67	1,418.78
<u>TOWER D 1ST FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	13,410	52.40 SQFT	28.50	0.00	0.00	74.67	1,418.78
<u>TOWER C 1ST FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	14,649	116.65 SQFT	28.50	0.00	0.00	166.23	3,158.30
<u>TOWER D 1ST FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	14,656	116.65 SQFT	28.50	0.00	0.00	166.23	3,158.30
			Total	0.00	0.00	90,275.45	1,715,233.56
RA Bill 270	RA Bill Date : 21/09/2022	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER D 5TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,312	5,709.16 SQFT	104.50	0.00	0.00	29,830.36	566,776.86
<u>TOWER C 4TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,330	5,709.16 SQFT	104.50	0.00	0.00	29,830.36	566,776.86
			Total	0.00	0.00	59,660.72	1,133,553.72
RA Bill 287	RA Bill Date : 06/10/2022	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER B GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,241	9,734.00 SQFT	104.50	0.00	0.00	50,860.15	966,342.85
			Total	0.00	0.00	50,860.15	966,342.85
RA Bill 313	RA Bill Date : 25/11/2022	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER D 2ND FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	10,254	5,709.00 SQFT	28.50	0.00	0.00	8,135.33	154,571.18
<u>TOWER C 2ND FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	10,372	5,709.00 SQFT	28.50	0.00	0.00	8,135.33	154,571.18
			Total	0.00	0.00	16,270.65	309,142.35
RA Bill 314	RA Bill Date : 25/11/2022	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER A GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount
LABOR FOR RCC SLAB (SQFT)	10,222	9,734.00 SQFT	104.50	0.00	0.00	50,860.15	966,342.85
Total				0.00	0.00	50,860.15	966,342.85

RA Bill	324	RA Bill Date :	06/12/2022	Project :	GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L
<u>TOWER A GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,222	1,338.50 SQFT	104.50	0.00	0.00	6,993.66	132,879.59
<u>TOWER B GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,241	1,338.52 SQFT	104.50	0.00	0.00	6,993.77	132,881.57
<u>TOWER D 3RD FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	10,255	5,709.00 SQFT	28.50	0.00	0.00	8,135.33	154,571.18
<u>TOWER D 6TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,313	5,709.00 SQFT	104.50	0.00	0.00	29,829.53	566,760.98
<u>TOWER C 5TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,331	5,709.00 SQFT	104.50	0.00	0.00	29,829.53	566,760.98
<u>TOWER C 3RD FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	10,373	5,709.00 SQFT	28.50	0.00	0.00	8,135.33	154,571.18
Total				0.00	0.00	89,917.13	1,708,425.46

RA Bill	344	RA Bill Date :	28/12/2022	Project :	GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L
<u>TOWER B 1ST FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,231	8,710.19 SQFT	104.50	0.00	0.00	45,510.74	864,704.11
<u>TOWER C 6TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,332	5,709.02 SQFT	104.50	0.00	0.00	29,829.61	566,762.56
<u>TOWER B GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	22,963	552.26 SQFT	104.50	0.00	0.00	2,885.56	54,825.61
<u>TOWER B 1ST FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	22,964	664.81 SQFT	104.50	0.00	0.00	3,473.63	65,999.01
<u>TOWER A GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	22,966	552.26 SQFT	104.50	0.00	0.00	2,885.56	54,825.61
Total				0.00	0.00	84,585.10	1,607,116.91

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount
RA Bill 391	RA Bill Date : 16/02/2023	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER D 4TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	10,256	5,709.02 SQFT	28.50	0.00	0.00	8,135.35	154,571.61
<u>TOWER D 7TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,314	5,709.02 SQFT	104.50	0.00	0.00	29,829.61	566,762.56
<u>TOWER C 4TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	10,374	5,709.02 SQFT	28.50	0.00	0.00	8,135.35	154,571.61
		Total		0.00	0.00	46,100.30	875,905.78
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RA Bill 392	RA Bill Date : 16/02/2023	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER D 5TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	10,257	5,709.02 SQFT	28.50	0.00	0.00	8,135.35	154,571.61
<u>TOWER C 7TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,333	5,709.02 SQFT	104.50	0.00	0.00	29,829.61	566,762.56
<u>TOWER C 5TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	10,375	5,709.02 SQFT	28.50	0.00	0.00	8,135.35	154,571.61
		Total		0.00	0.00	46,100.30	875,905.78
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RA Bill 408	RA Bill Date : 21/02/2023	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER D 6TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	10,258	5,709.02 SQFT	28.50	0.00	0.00	8,135.35	154,571.61
<u>TOWER D 8TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,315	5,709.02 SQFT	104.50	0.00	0.00	29,829.61	566,762.56
		Total		0.00	0.00	37,964.96	721,334.17
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RA Bill 420	RA Bill Date : 22/03/2023	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER A 1ST FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,212	8,710.19 SQFT	104.50	0.00	0.00	45,510.74	864,704.11
<u>TOWER D 1ST FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,271	5,719.38 SQFT	28.50	0.00	0.00	8,150.11	154,852.16
<u>TOWER D 3RD FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000		

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount	
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,273	5,709.02 SQFT	28.50	0.00	0.00	8,135.35	154,571.72	
<u>TOWER D 2ND FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOR FOR EXTERNAL PLASTER (SQFT)	10,291	5,709.02 SQFT	28.50	0.00	0.00	8,135.35	154,571.72	
<u>TOWER D 1ST FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	13,412	52.40 SQFT	28.50	0.00	0.00	74.67	1,418.78	
		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	14,653	116.65 SQFT	28.50	0.00	0.00	166.23	3,158.30	
<u>TOWER A 1ST FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	22,965	190.81 SQFT	104.50	0.00	0.00	996.98	18,942.66	
				Total	0.00	0.00	71,169.44	1,352,219.45
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RA Bill	456	RA Bill Date :	04/05/2023	Project :	GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L
<u>TOWER B 2ND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	10,232	8,710.00 SQFT	104.50	0.00	0.00	45,509.75	864,685.25	
<u>TOWER D 7TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOR FOR MASONRY WORK (SQFT)	10,259	5,709.02 SQFT	28.50	0.00	0.00	8,135.35	154,571.72	
<u>TOWER D GROUND FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,281	4,317.86 SQFT	28.50	0.00	0.00	6,152.95	116,906.14	
<u>TOWER C 8TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	10,334	5,709.02 SQFT	104.50	0.00	0.00	29,829.63	566,762.96	
<u>TOWER C 1ST FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,343	5,719.38 SQFT	28.50	0.00	0.00	8,150.11	154,852.16	
<u>TOWER C GROUND FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,352	4,317.86 SQFT	28.50	0.00	0.00	6,152.95	116,906.06	
<u>TOWER C 6TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000			
LABOR FOR MASONRY WORK (SQFT)	10,376	5,709.02 SQFT	28.50	0.00	0.00	8,135.35	154,571.72	
<u>TOWER C 1ST FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	13,370	52.40 SQFT	28.50	0.00	0.00	74.67	1,418.78
		100% Completion		PS %:	100.000		
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	14,650	116.65 SQFT	28.50	0.00	0.00	166.23	3,158.30
		Total		0.00	0.00	112,307.00	2,133,833.09
RA Bill	465	RA Bill Date : 17/05/2023	Project : GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER D 9TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,316	5,709.02 SQFT	104.50	0.00	0.00	29,829.63	566,762.96
		Total		0.00	0.00	29,829.63	566,762.96
RA Bill	479	RA Bill Date : 19/06/2023	Project : GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER A 2ND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,213	8,710.00 SQFT	104.50	0.00	0.00	45,509.75	864,685.25
<u>TOWER C BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,244	2,570.09 SQFT	133.00	0.00	0.00	17,091.10	324,730.87
		Total		0.00	0.00	62,600.85	1,189,416.12
RA Bill	488	RA Bill Date : 28/06/2023	Project : GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER A BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,221	5,261.00 SQFT	133.00	0.00	0.00	34,985.65	664,727.35
		Total		0.00	0.00	34,985.65	664,727.35
RA Bill	510	RA Bill Date : 01/08/2023	Project : GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER A BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,221	4,684.00 SQFT	133.00	0.00	0.00	31,148.60	591,823.40
<u>TOWER D 4TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,274	2,854.51 SQFT	28.50	0.00	0.00	4,067.68	77,285.86
<u>TOWER D 5TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,275	5,709.02 SQFT	28.50	0.00	0.00	8,135.35	154,571.72
<u>TOWER C 2ND FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000		

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount	
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,344	5,709.02 SQFT	28.50	0.00	0.00	8,135.35	154,571.72	
<u>TOWER C 3RD FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,345	5,709.02 SQFT	28.50	0.00	0.00	8,135.35	154,571.72	
<u>TOWER C 4TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,346	2,854.51 SQFT	28.50	0.00	0.00	4,067.68	77,285.86	
<u>TOWER C 5TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,347	5,709.02 SQFT	28.50	0.00	0.00	8,135.35	154,571.72	
				Total	0.00	0.00	71,825.37	1,364,681.98
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RA Bill	511	RA Bill Date :	01/08/2023	Project :	GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L
<u>TOWER B 3RD FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	10,233	8,710.00 SQFT	104.50	0.00	0.00	45,509.75	864,685.25	
				Total	0.00	0.00	45,509.75	864,685.25
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RA Bill	520	RA Bill Date :	12/08/2023	Project :	GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L
<u>TOWER A 3RD FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	10,214	8,710.00 SQFT	104.50	0.00	0.00	45,509.75	864,685.25	
				Total	0.00	0.00	45,509.75	864,685.25
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RA Bill	524	RA Bill Date :	27/08/2023	Project :	GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L
<u>TOWER C 9TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	10,335	5,709.02 SQFT	104.50	0.00	0.00	29,829.63	566,762.96	
				Total	0.00	0.00	29,829.63	566,762.96
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RA Bill	549	RA Bill Date :	13/09/2023	Project :	GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L
<u>TOWER B 4TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	10,234	8,710.00 SQFT	104.50	0.00	0.00	45,509.75	864,685.25	
<u>TOWER D 4TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,274	2,564.51 SQFT	28.50	0.00	0.00	3,654.43	69,434.11	
<u>TOWER C 4TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,346	2,564.51 SQFT	28.50	0.00	0.00	3,654.43	69,434.11
<u>TOWER C 7TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	10,377	5,419.02 SQFT	28.50	0.00	0.00	7,722.10	146,719.97
			Total	0.00	0.00	60,540.71	1,150,273.43
RA Bill	559	RA Bill Date : 26/09/2023	Project : GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER A 4TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,215	8,710.00 SQFT	104.50	0.00	0.00	45,509.75	864,685.25
			Total	0.00	0.00	45,509.75	864,685.25
RA Bill	576	RA Bill Date : 03/10/2023	Project : GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER D 10TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,300	5,419.02 SQFT	104.50	0.00	0.00	28,314.38	537,973.21
			Total	0.00	0.00	28,314.38	537,973.21
RA Bill	577	RA Bill Date : 11/10/2023	Project : GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER B BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,240	5,883.00 SQFT	133.00	0.00	0.00	39,121.95	743,317.05
			Total	0.00	0.00	39,121.95	743,317.05
RA Bill	598	RA Bill Date : 19/10/2023	Project : GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER A 1ST FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	10,184	8,710.19 SQFT	28.50	0.00	0.00	12,412.02	235,828.39
<u>TOWER B 1ST FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	10,202	8,710.19 SQFT	28.50	0.00	0.00	12,412.02	235,828.39
<u>TOWER B 5TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,235	8,710.00 SQFT	104.50	0.00	0.00	45,509.75	864,685.25
<u>TOWER B 1ST FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	22,959	190.81 SQFT	28.50	0.00	0.00	271.90	5,166.18
<u>TOWER A 1ST FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	22,961	190.81 SQFT	28.50	0.00	0.00	271.90	5,166.18
			Total	0.00	0.00	70,877.60	1,346,674.40

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount
RA Bill 619	RA Bill Date : 09/11/2023	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER A 5TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,216	8,710.00 SQFT	104.50	0.00	0.00	45,509.75	864,685.25
<u>TOWER A BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,221	2,917.00 SQFT	133.00	0.00	0.00	19,398.05	368,562.95
<u>TOWER B BASEMENT RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,240	7,030.00 SQFT	133.00	0.00	0.00	46,749.50	888,240.50
			Total	0.00	0.00	111,657.30	2,121,488.70
RA Bill 650	RA Bill Date : 30/12/2023	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER A 1ST FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,676	1.00 NOS	4,000.00	0.00	0.00	200.00	3,800.00
<u>TOWER A 2ND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,677	1.00 NOS	4,000.00	0.00	0.00	200.00	3,800.00
<u>TOWER A 3RD FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,678	1.00 NOS	4,000.00	0.00	0.00	200.00	3,800.00
<u>TOWER A 4TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,679	1.00 NOS	4,000.00	0.00	0.00	200.00	3,800.00
<u>TOWER A GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,694	1.00 NOS	4,000.00	0.00	0.00	200.00	3,800.00
<u>TOWER B GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,695	1.00 NOS	4,000.00	0.00	0.00	200.00	3,800.00
<u>TOWER B 1ST FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,696	1.00 NOS	4,000.00	0.00	0.00	200.00	3,800.00
<u>TOWER B 2ND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,697	1.00 NOS	4,000.00	0.00	0.00	200.00	3,800.00
<u>TOWER B 3RD FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,698	1.00 NOS	4,000.00	0.00	0.00	200.00	3,800.00
<u>TOWER B 4TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount
LABOR FOR SLEEVE INSERT	30,699	1.00 NOS	4,000.00	0.00	0.00	200.00	3,800.00
<u>TOWER C GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,722	1.00 NOS	2,000.00	0.00	0.00	100.00	1,900.00
<u>TOWER C 1ST FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,723	1.00 NOS	2,000.00	0.00	0.00	100.00	1,900.00
<u>TOWER C 2ND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,724	1.00 NOS	2,000.00	0.00	0.00	100.00	1,900.00
<u>TOWER C 3RD FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,725	1.00 NOS	2,000.00	0.00	0.00	100.00	1,900.00
<u>TOWER C 4TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,726	1.00 NOS	2,000.00	0.00	0.00	100.00	1,900.00
<u>TOWER D GROUND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,752	1.00 NOS	2,000.00	0.00	0.00	100.00	1,900.00
<u>TOWER D 1ST FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,753	1.00 NOS	2,000.00	0.00	0.00	100.00	1,900.00
<u>TOWER D 2ND FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,754	1.00 NOS	2,000.00	0.00	0.00	100.00	1,900.00
<u>TOWER D 3RD FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,755	1.00 NOS	2,000.00	0.00	0.00	100.00	1,900.00
<u>TOWER D 4TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR SLEEVE INSERT	30,756	1.00 NOS	2,000.00	0.00	0.00	100.00	1,900.00
Total				0.00	0.00	3,000.00	57,000.00

RA Bill	663	RA Bill Date :	04/01/2024	Project :	GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L
<u>TOWER B 2ND FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	10,203	8,710.00 SQFT	28.50	0.00	0.00	12,411.75	235,823.25
<u>TOWER B 6TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,236	8,710.00 SQFT	104.50	0.00	0.00	45,509.75	864,685.25
<u>TOWER C 10TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,242	5,419.02 SQFT	104.50	0.00	0.00	28,314.38	537,973.21

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainion	Amount
<u>TOWER D 8TH FLOOR MASONRY WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR MASONRY WORK (SQFT)	10,260	5,419.02 SQFT	28.50	0.00	0.00	7,722.10	146,719.97
<u>TOWER D 6TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,276	5,419.02 SQFT	28.50	0.00	0.00	7,722.10	146,719.97
<u>TOWER D 11TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,301	5,419.02 SQFT	104.50	0.00	0.00	28,314.38	537,973.21
<u>TOWER C 6TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,348	5,419.02 SQFT	28.50	0.00	0.00	7,722.10	146,719.97
Total				0.00	0.00	137,716.57	2,616,614.82
RA Bill	684	RA Bill Date :	04/02/2024	Project :	GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L
<u>TOWER A 6TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,217	8,710.00 SQFT	104.50	0.00	0.00	45,509.75	864,685.25
<u>TOWER C 11TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,243	5,419.02 SQFT	104.50	0.00	0.00	28,314.38	537,973.21
Total				0.00	0.00	73,824.13	1,402,658.46
RA Bill	690	RA Bill Date :	07/02/2024	Project :	GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L
<u>TOWER B 7TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,237	8,710.00 SQFT	104.50	0.00	0.00	45,509.75	864,685.25
Total				0.00	0.00	45,509.75	864,685.25
RA Bill	693	RA Bill Date :	11/02/2024	Project :	GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L
<u>TOWER D 12TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,302	5,419.02 SQFT	104.50	0.00	0.00	28,314.38	537,973.21
Total				0.00	0.00	28,314.38	537,973.21
RA Bill	702	RA Bill Date :	23/02/2024	Project :	GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L
<u>TOWER D BASEMENT PLASTER WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,280	15,998.70 SQFT	57.00	0.00	0.00	45,596.30	866,329.61
Total				0.00	0.00	45,596.30	866,329.61

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retention	Amount
RA Bill 708	RA Bill Date : 04/03/2024	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER C 12TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,319	5,419.02 SQFT	104.50	0.00	0.00	28,314.38	537,973.21
		Total		0.00	0.00	28,314.38	537,973.21
RA Bill 721	RA Bill Date : 09/03/2024	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER B 8TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,238	8,710.00 SQFT	104.50	0.00	0.00	45,509.75	864,685.25
		Total		0.00	0.00	45,509.75	864,685.25
RA Bill 737	RA Bill Date : 21/03/2024	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER B 1ST FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,111	7,031.26 SQFT	28.50	0.00	0.00	10,019.55	190,371.36
		Total		0.00	0.00	10,019.55	190,371.36
RA Bill 738	RA Bill Date : 21/03/2024	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER C BASEMENT PLASTER WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,337	11,491.25 SQFT	57.00	0.00	0.00	32,750.06	622,251.19
		Total		0.00	0.00	32,750.06	622,251.19
RA Bill 739	RA Bill Date : 21/03/2024	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER D 13TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,303	5,419.02 SQFT	104.50	0.00	0.00	28,314.38	537,973.21
		Total		0.00	0.00	28,314.38	537,973.21
RA Bill 740	RA Bill Date : 22/03/2024	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER C 13TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000		
LABOR FOR RCC SLAB (SQFT)	10,322	5,419.02 SQFT	104.50	0.00	0.00	28,314.38	537,973.21
		Total		0.00	0.00	28,314.38	537,973.21
RA Bill 741	RA Bill Date : 22/03/2024	Project : GREENWOODS AARANYA		Executed By	SHREYPATH INFRASTRUCTURE PVT L		
<u>TOWER D 2ND FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000		

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainment	Amount	
LABOUR FOR INTERNAL PLASTER BASEMENT (SQFT)	10,272	5,419.02 SQFT	28.50	0.00	0.00	7,722.10	146,719.97	
<u>TOWER D 1ST FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOR FOR EXTERNAL PLASTER (SQFT)	10,290	5,598.43 SQFT	28.50	0.00	0.00	7,977.76	151,577.49	
<u>TOWER D 3RD FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOR FOR EXTERNAL PLASTER (SQFT)	10,292	5,419.02 SQFT	28.50	0.00	0.00	7,722.10	146,719.97	
<u>TOWER D 4TH FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOR FOR EXTERNAL PLASTER (SQFT)	10,293	5,419.02 SQFT	28.50	0.00	0.00	7,722.10	146,719.97	
<u>TOWER D GROUND FLOOR PLASTER WORK</u>		100% Completion		PS %:	100.000			
LABOR FOR EXTERNAL PLASTER (SQFT)	10,299	5,467.15 SQFT	28.50	0.00	0.00	7,790.69	148,023.09	
				Total	0.00	0.00	38,934.76	739,760.48
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RA Bill	763	RA Bill Date :	08/05/2024	Project :	GREENWOODS AARANYA	Executed By	SHREYPATH INFRASTRUCTURE PVT L	
<u>TOWER A 7TH FLOOR RCC WORK FOR SLAB</u>		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	10,218	8,710.00 SQFT	104.50	0.00	0.00	45,509.75	864,685.25	
		100% Completion		PS %:	100.000			
LABOR FOR RCC SLAB (SQFT)	41,050	8,710.00 SQFT	19.25	0.00	0.00	8,383.38	159,284.13	
				Total	0.00	0.00	53,893.13	1,023,969.38
				Grand Total	0.00	0.00	2,730,003.95	51,870,075.07