

Work Order - RA Bill

| TASK | Pay. Sch. | Qty | Rate | VAT | S.Tax | Retainion | Amount |
|---|----------------------------------|--------------------------------------|--------|--------------|--------------------|-----------------------------|-------------------|
| WO.No. 140 | 16/06/2023 | DEVANGBHAI H BHARVAD | | | | | |
| RA Bill 563 | RA Bill Date : 24/06/2023 | Project : GREENWOODS SERENITY | | | Executed By | DEVANGBHAI H BHARVAD | |
| <u>VILLA B45 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR 100% Completion</u> | | | | PS %: | 100.000 | | |
| LABOUR FOR RCC | 29,133 | 762.50 SQFT | 240.00 | 0.00 | 0.00 | 9,150.00 | 173,850.00 |
| Total | | | | 0.00 | 0.00 | 9,150.00 | 173,850.00 |
| RA Bill 639 | RA Bill Date : 05/09/2023 | Project : GREENWOODS SERENITY | | | Executed By | DEVANGBHAI H BHARVAD | |
| <u>VILLA B45 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR 100% Completion</u> | | | | PS %: | 100.000 | | |
| LABOUR FOR RCC | 29,134 | 762.50 SQFT | 240.00 | 0.00 | 0.00 | 9,150.00 | 173,850.00 |
| Total | | | | 0.00 | 0.00 | 9,150.00 | 173,850.00 |
| RA Bill 690 | RA Bill Date : 11/10/2023 | Project : GREENWOODS SERENITY | | | Executed By | DEVANGBHAI H BHARVAD | |
| <u>VILLA B45 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR 100% Completion</u> | | | | PS %: | 100.000 | | |
| LABOUR FOR RCC | 29,134 | 762.50 SQFT | 240.00 | 0.00 | 0.00 | 9,150.00 | 173,850.00 |
| Total | | | | 0.00 | 0.00 | 9,150.00 | 173,850.00 |
| RA Bill 773 | RA Bill Date : 08/12/2023 | Project : GREENWOODS SERENITY | | | Executed By | DEVANGBHAI H BHARVAD | |
| <u>VILLA B8 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR 100% Completion</u> | | | | PS %: | 100.000 | | |
| LABOUR FOR RCC | 32,678 | 783.41 SQFT | 240.00 | 0.00 | 0.00 | 9,400.86 | 178,616.34 |
| Total | | | | 0.00 | 0.00 | 9,400.86 | 178,616.34 |
| RA Bill 826 | RA Bill Date : 20/02/2024 | Project : GREENWOODS SERENITY | | | Executed By | DEVANGBHAI H BHARVAD | |
| <u>VILLA B8 CIVIL WORK PLASTER WORK</u> | | 100% Completion | | PS %: | 100.000 | | |
| LABOUR FOR PLASTER (SQFT) | 32,677 | 974.90 SQFT | 240.00 | 0.00 | 0.00 | 11,698.80 | 222,277.20 |
| Total | | | | 0.00 | 0.00 | 11,698.80 | 222,277.20 |
| RA Bill 898 | RA Bill Date : 16/04/2024 | Project : GREENWOODS SERENITY | | | Executed By | DEVANGBHAI H BHARVAD | |
| <u>VILLA B45 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR 100% Completion</u> | | | | PS %: | 100.000 | | |
| LABOUR FOR RCC | 29,135 | 1,037.17 SQFT | 240.00 | 0.00 | 0.00 | 12,446.04 | 236,474.76 |
| Total | | | | 0.00 | 0.00 | 12,446.04 | 236,474.76 |

| TASK | Pay. Sch. | Qty | Rate | VAT | S.Tax | Retaintion | Amount |
|------|-----------|-----|--------------------|-------------|-------------|------------------|---------------------|
| | | | Grand Total | 0.00 | 0.00 | 60,995.70 | 1,158,918.30 |