

Contractor RA Bill

Rev	TASK						Qty		Rate	PS %	Retention	Amount
K K CONSTRUCTION												
WO No	21	RA Bill	26	Bill Date	17/03/2021	Project	NEPTUNE OBELISK EXP					
0	LOWER BASEMENT RCC WORK			LABOUR FOR RCC		100% Completi on	1,047.00	SQFT	190.00	100.000	9946.50	188983.50
0	UPPER BASEMENT RCC WORK - SQFT			LABOUR FOR RCC		100% Completi on	2,200.00	SQFT	190.00	100.000	20900.00	397100.00
0	LOWER BASEMENT PLASTER WORK PLASTER WORK			LABOR FOR INTERNAL PLASTER (SQFT)		100% Completi on	5,955.79	SQFT	82.00	100.000	24418.74	463956.04
0	UPPER BASEMENT PLASTER WORK			LABOR FOR INTERNAL PLASTER (SQFT)		100% Completi on	7,094.51	SQFT	82.00	100.000	29087.49	552662.33
											84352.73	1602701.87
WO No	21	RA Bill	42	Bill Date	15/09/2021	Project	NEPTUNE OBELISK EXP					
0	GROUND FLOOR RCC WORK FOR SLAB			LABOUR FOR RCC		100% Completi on	9,294.83	SQFT	247.50	100.000	115023.52	2185446.90
											115023.52	2185446.90
WO No	21	RA Bill	47	Bill Date	14/10/2021	Project	NEPTUNE OBELISK EXP					
0	GROUND FLOOR RCC WORK FOR SLAB			DEPART SHUTTERING CARPENTER		100% Completi on	25.00	NOS	500.00	100.000	625.00	11875.00
											625.00	11875.00
WO No	21	RA Bill	49	Bill Date	25/10/2021	Project	NEPTUNE OBELISK EXP					
0	UPPER BASEMENT RCC WORK - SQFT			LABOUR FOR RCC		100% Completi on	3,735.00	SQFT	190.00	100.000	35482.50	674167.50
0	UPPER BASEMENT PLASTER WORK			LABOR FOR INTERNAL PLASTER (SQFT)		100% Completi on	1,138.71	SQFT	82.00	100.000	4668.71	88705.51
											40151.21	762873.01
WO No	21	RA Bill	60	Bill Date	24/12/2021	Project	NEPTUNE OBELISK EXP					
0	1ST FLOOR RCC WORK FOR SLAB			LABOUR FOR RCC		100% Completi on	9,268.14	SQFT	155.00	100.000	71828.09	1364733.62
											71828.09	1364733.62

Rev	TASK						Qty		Rate	PS %	Retainion	Amount
WO No	21	RA Bill	81	Bill Date	15/03/2022	Project	NEPTUNE OBELISK EXP					
0	2ND FLOOR RCC WORK FOR SLAB			LABOUR FOR RCC		100% Completi on	9,294.83 SQFT	155.00	100.000	72034.93	1368663.72	
0	2ND FLOOR RCC WORK FOR SLAB			LABOUR FOR RCC		100% Completi on	385.17 SQFT	155.00	100.000	2985.07	56716.28	
										75020.00	1425380.00	
WO No	21	RA Bill	90	Bill Date	25/04/2022	Project	NEPTUNE OBELISK EXP					
0	LOWER BASEMENT PLASTER WORK	PLASTER WORK		LABOR FOR INTERNAL PLASTER (SQFT)		100% Completi on	6,952.62 SQFT	82.00	100.000	28505.74	541609.10	
0	UPPER BASEMENT PLASTER WORK			LABOR FOR INTERNAL PLASTER (SQFT)		100% Completi on	6,952.62 SQFT	82.00	100.000	28505.74	541609.10	
										57011.48	1083218.20	
WO No	21	RA Bill	106	Bill Date	09/06/2022	Project	NEPTUNE OBELISK EXP					
0	GROUND FLOOR MASONRY WORK			LABOUR FOR BLOCK WORK (SQFT)		100% Completi on	9,268.14 SQFT	61.50	100.000	28499.53	541491.08	
										28499.53	541491.08	
WO No	21	RA Bill	107	Bill Date	13/06/2022	Project	NEPTUNE OBELISK EXP					
0	3RD FLOOR RCC WORK FOR SLAB			LABOUR FOR RCC		100% Completi on	9,160.85 SQFT	155.00	100.000	70996.59	1348935.16	
										70996.59	1348935.16	
WO No	21	RA Bill	120	Bill Date	21/07/2022	Project	NEPTUNE OBELISK EXP					
0	4TH FLOOR RCC WORK FOR SLAB			LABOUR FOR RCC		100% Completi on	9,160.85 SQFT	155.00	100.000	70996.59	1348935.16	
										70996.59	1348935.16	
WO No	21	RA Bill	144	Bill Date	17/09/2022	Project	NEPTUNE OBELISK EXP					
0	UPPER BASEMENT PLASTER WORK			LABOR FOR INTERNAL PLASTER (SQFT)		100% Completi on	6,243.17 SQFT	82.00	100.000	25597.00	486342.94	
										25597.00	486342.94	
WO No	21	RA Bill	145	Bill Date	17/09/2022	Project	NEPTUNE OBELISK EXP					
0	5TH FLOOR RCC WORK FOR SLAB			LABOUR FOR RCC		100% Completi on	9,160.85 SQFT	155.00	100.000	70996.59	1348935.16	
										70996.59	1348935.16	

Rev	TASK					Qty	Rate	PS %	Retainion	Amount
WO No	21	RA Bill	151	Bill Date	22/09/2022	Project	NEPTUNE OBELISK EXP			
0	2ND FLOOR MASONRY WORK			LABOUR FOR BLOCK WORK (SQFT)	100% Completi on	9,294.83 SQFT	41.00	100.000	19054.40	362033.63
0	2ND FLOOR MASONRY WORK			LABOUR FOR BLOCK WORK (SQFT)	100% Completi on	388.71 SQFT	41.00	100.000	796.86	15140.25
0	1ST FLOOR MASONRY WORK			LABOUR FOR BLOCK WORK (SQFT)	100% Completi on	9,268.14 SQFT	41.00	100.000	18999.69	360994.05
									38850.94	738167.94
WO No	21	RA Bill	162	Bill Date	07/11/2022	Project	NEPTUNE OBELISK EXP			
0	6TH FLOOR RCC WORK FOR SLAB			LABOUR FOR RCC	100% Completi on	9,294.83 SQFT	155.00	100.000	72034.93	1368663.72
0	6TH FLOOR RCC WORK FOR SLAB			LABOUR FOR RCC	100% Completi on	388.71 SQFT	155.00	100.000	3012.50	57237.55
									75047.44	1425901.27
WO No	21	RA Bill	171	Bill Date	25/11/2022	Project	NEPTUNE OBELISK EXP			
0	3RD FLOOR MASONRY WORK			LABOUR FOR BLOCK WORK (SQFT)	100% Completi on	9,160.85 SQFT	41.00	100.000	18779.74	356815.11
0	4TH FLOOR MASONRY WORK			LABOUR FOR BLOCK WORK (SQFT)	100% Completi on	9,160.85 SQFT	41.00	100.000	18779.74	356815.11
									37559.49	713630.22
WO No	21	RA Bill	172	Bill Date	25/11/2022	Project	NEPTUNE OBELISK EXP			
0	2ND FLOOR PLASTER WORK			LABOR FOR INTERNAL PLASTER (SQFT)	100% Completi on	9,294.83 SQFT	41.00	100.000	19054.40	362033.63
0	2ND FLOOR PLASTER WORK			LABOR FOR INTERNAL PLASTER (SQFT)	100% Completi on	388.71 SQFT	41.00	100.000	796.86	15140.25
0	GROUND FLOOR PLASTER WORK			LABOR FOR INTERNAL PLASTER (SQFT)	100% Completi on	9,268.14 SQFT	61.50	100.000	28499.53	541491.08
0	1ST FLOOR PLASTER WORK			LABOR FOR INTERNAL PLASTER (SQFT)	100% Completi on	9,268.14 SQFT	41.00	100.000	18999.69	360994.05
									67350.47	1279659.02
WO No	21	RA Bill	178	Bill Date	10/12/2022	Project	NEPTUNE OBELISK EXP			

Rev	TASK						Qty		Rate	PS %	Retainion	Amount	
0	7TH FLOOR RCC WORK FOR SLAB					LABOUR FOR RCC	100% Completi on	9,160.85	SQFT	155.00	100.000	70996.59	1348935.16
												70996.59	1348935.16
WO No	21	RA Bill	182	Bill Date	14/12/2022	Project	NEPTUNE OBELISK EXP						
0	3RD FLOOR PLASTER WORK					LABOR FOR INTERNAL PLASTER (SQFT)	100% Completi on	9,160.85	SQFT	41.00	100.000	18779.74	356815.11
												18779.74	356815.11
WO No	21	RA Bill	207	Bill Date	01/02/2023	Project	NEPTUNE OBELISK EXP						
0	8TH FLOOR RCC WORK FOR SLAB					LABOUR FOR RCC	100% Completi on	9,160.85	SQFT	155.00	100.000	70996.59	1348935.16
												70996.59	1348935.16
WO No	21	RA Bill	219	Bill Date	20/02/2023	Project	NEPTUNE OBELISK EXP						
0	4TH FLOOR PLASTER WORK					LABOR FOR INTERNAL PLASTER (SQFT)	100% Completi on	9,160.85	SQFT	41.00	100.000	18779.74	356815.11
												18779.74	356815.11
0	5TH FLOOR PLASTER WORK					LABOR FOR INTERNAL PLASTER (SQFT)	100% Completi on	9,160.85	SQFT	41.00	100.000	18779.74	356815.11
												37559.49	713630.22
WO No	21	RA Bill	220	Bill Date	20/02/2023	Project	NEPTUNE OBELISK EXP						
0	6TH FLOOR MASONRY WORK					LABOUR FOR BLOCK WORK (SQFT)	100% Completi on	9,294.83	SQFT	41.00	100.000	19054.40	362033.63
												19054.40	362033.63
0	6TH FLOOR MASONRY WORK					LABOUR FOR BLOCK WORK (SQFT)	100% Completi on	388.71	SQFT	41.00	100.000	796.86	15140.25
												796.86	15140.25
0	5TH FLOOR MASONRY WORK					LABOUR FOR BLOCK WORK (SQFT)	100% Completi on	9,160.85	SQFT	41.00	100.000	18779.74	356815.11
												38631.00	733988.99
WO No	21	RA Bill	226	Bill Date	20/03/2023	Project	NEPTUNE OBELISK EXP						
0	9TH FLOOR RCC WORK FOR SLAB					LABOUR FOR RCC	100% Completi on	9,294.83	SQFT	155.00	100.000	72034.93	1368663.72
												72034.93	1368663.72
0	9TH FLOOR RCC WORK FOR SLAB					LABOUR FOR RCC	100% Completi on	388.71	SQFT	155.00	100.000	3012.50	57237.55
												75047.44	1425901.27
WO No	21	RA Bill	235	Bill Date	15/05/2023	Project	NEPTUNE OBELISK EXP						

Rev	TASK						Qty	Rate	PS %	Retention	Amount
0	10TH FLOOR RCC WORK FOR SLAB						9,160.85 SQFT	155.00	100.000	70996.59	1348935.16
										70996.59	1348935.16
WO No	21	RA Bill	237	Bill Date	05/05/2023	Project	NEPTUNE OBELISK EXP				
0	7TH FLOOR MASONRY WORK						9,160.85 SQFT	41.00	100.000	18779.74	356815.11
										18779.74	356815.11
WO No	21	RA Bill	238	Bill Date	05/05/2023	Project	NEPTUNE OBELISK EXP				
0	6TH FLOOR PLASTER WORK						9,294.83 SQFT	41.00	100.000	19054.40	362033.63
0	6TH FLOOR PLASTER WORK						388.71 SQFT	41.00	100.000	796.86	15140.25
										19851.26	377173.88
WO No	21	RA Bill	260	Bill Date	27/07/2023	Project	NEPTUNE OBELISK EXP				
0	11TH FLOOR RCC WORK FOR SLAB						9,160.85 SQFT	191.00	100.000	87486.12	1662236.23
										87486.12	1662236.23
WO No	21	RA Bill	261	Bill Date	27/07/2023	Project	NEPTUNE OBELISK EXP				
0	8TH FLOOR MASONRY WORK						9,160.85 SQFT	41.00	100.000	18779.74	356815.11
										18779.74	356815.11
WO No	21	RA Bill	276	Bill Date	29/08/2023	Project	NEPTUNE OBELISK EXP				
0	12TH FLOOR RCC WORK FOR SLAB						9,683.54 SQFT	191.00	100.000	92477.81	1757078.33
										92477.81	1757078.33
WO No	21	RA Bill	277	Bill Date	29/08/2023	Project	NEPTUNE OBELISK EXP				
0	10TH FLOOR MASONRY WORK						9,160.85 SQFT	41.00	100.000	18779.74	356815.11
										18779.74	356815.11
WO No	21	RA Bill	288	Bill Date	29/09/2023	Project	NEPTUNE OBELISK EXP				
0	13TH FLOOR RCC WORK FOR SLAB						9,160.85 SQFT	191.00	100.000	87486.12	1662236.23
										87486.12	1662236.23

Rev	TASK					Qty	Rate	PS %	Retainion	Amount		
WO No	21	RA Bill	304	Bill Date	25/10/2023	Project	NEPTUNE OBELISK EXP					
0	14TH FLOOR RCC WORK FOR SLAB				LABOUR FOR RCC	100% Completi on	9,160.85	SQFT	191.00	100.000	87486.12	1662236.23
											87486.12	1662236.23
WO No	21	RA Bill	305	Bill Date	25/10/2023	Project	NEPTUNE OBELISK EXP					
0	7TH FLOOR PLASTER WORK				LABOR FOR INTERNAL PLASTER (SQFT)	100% Completi on	9,160.85	SQFT	41.00	100.000	18779.74	356815.11
0	8TH FLOOR PLASTER WORK				LABOR FOR INTERNAL PLASTER (SQFT)	100% Completi on	9,160.85	SQFT	41.00	100.000	18779.74	356815.11
											37559.49	713630.22
WO No	21	RA Bill	312	Bill Date	11/11/2023	Project	NEPTUNE OBELISK EXP					
0	11TH FLOOR MASONRY WORK				LABOUR FOR BLOCK WORK (SQFT)	100% Completi on	9,160.85	SQFT	41.00	100.000	18779.74	356815.11
											18779.74	356815.11
WO No	21	RA Bill	313	Bill Date	11/11/2023	Project	NEPTUNE OBELISK EXP					
0	10TH FLOOR PLASTER WORK				LABOR FOR INTERNAL PLASTER (SQFT)	100% Completi on	9,160.85	SQFT	41.00	100.000	18779.74	356815.11
0	11TH FLOOR PLASTER WORK				LABOR FOR INTERNAL PLASTER (SQFT)	100% Completi on	9,160.85	SQFT	41.00	100.000	18779.74	356815.11
											37559.49	713630.22
WO No	21	RA Bill	321	Bill Date	20/12/2023	Project	NEPTUNE OBELISK EXP					
0	15TH FLOOR RCC WORK FOR SLAB				LABOUR FOR RCC	100% Completi on	9,683.54	SQFT	191.00	100.000	92477.81	1757078.33
											92477.81	1757078.33
WO No	21	RA Bill	333	Bill Date	20/01/2024	Project	NEPTUNE OBELISK EXP					
0	16TH FLOOR RCC WORK FOR SLAB				LABOUR FOR RCC	100% Completi on	9,160.85	SQFT	191.00	100.000	87486.12	1662236.23
											87486.12	1662236.23
WO No	21	RA Bill	359	Bill Date	07/03/2024	Project	NEPTUNE OBELISK EXP					
0	17TH FLOOR RCC WORK FOR SLAB				LABOUR FOR RCC	100% Completi on	9,160.85	SQFT	191.00	100.000	87486.12	1662236.23
											87486.12	1662236.23

Rev	TASK					Qty	Rate	PS %	Retainion	Amount		
WO No	21	RA Bill	368	Bill Date	20/03/2024	Project	NEPTUNE OBELISK EXP					
0	12TH FLOOR MASONRY WORK			LABOUR FOR BLOCK WORK (SQFT)		100% Completi on	9,294.83	SQFT	41.00	100.000	19054.40	362033.63
0	12TH FLOOR MASONRY WORK			LABOUR FOR BLOCK WORK (SQFT)		100% Completi on	388.71	SQFT	41.00	100.000	796.86	15140.25
0	13TH FLOOR MASONRY WORK			LABOUR FOR BLOCK WORK (SQFT)		100% Completi on	9,160.85	SQFT	41.00	100.000	18779.74	356815.11
											38631.00	733988.99
WO No	21	RA Bill	369	Bill Date	20/03/2024	Project	NEPTUNE OBELISK EXP					
0	18TH FLOOR RCC WORK FOR SLAB			LABOUR FOR RCC		100% Completi on	9,160.85	SQFT	191.00	100.000	87486.12	1662236.23
											87486.12	1662236.23
Grand Total										2231506.60	42398625.40	