

Work Order - RA Bill

Highrise

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retaintion	Amount
WO.No. 71 10/04/2023 Anil H. Prajapati							
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RA Bill 914 RA Bill Date : 16/10/2024 Project : GREENWOODS AARANYA Executed By Anil H. Prajapati							
<u>TOWER D 102 FLOORING & DEDO WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR DOOR & WINDOW FRAME (RFT)	28,443	267.55 RFT	40.00	0.00	0.00	535.10	10,166.90
<u>TOWER C 201 FLOORING & DEDO WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR DOUBLE DHAR POLISH	49,089	749.12 RFT	25.00	0.00	0.00	936.40	17,791.60
<u>TOWER C 101 FLOORING & DEDO WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR DOOR & WINDOW FRAME (RFT)	49,123	400.00 RFT	40.00	0.00	0.00	800.00	15,200.00
Total				0.00	0.00	2,271.50	43,158.50
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RA Bill 946 RA Bill Date : 20/10/2024 Project : GREENWOODS AARANYA Executed By Anil H. Prajapati							
<u>TOWER C 102 FLOORING & DEDO WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR DOOR & WINDOW FRAME (RFT)	49,124	400.00 RFT	40.00	0.00	0.00	800.00	15,200.00
<u>TOWER C 201 FLOORING & DEDO WORK</u>		100% Completion		PS %:	100.000		
LABOUR FOR DOOR & WINDOW FRAME (RFT)	49,125	267.55 RFT	40.00	0.00	0.00	535.10	10,166.90
<u>TOWER C 102 FLOORING & DEDO WORK</u>		100% Completion		PS %:	100.000		
LABOR FOR DHAR POLISH	50,218	1,101.65 RFT	17.00	0.00	0.00	936.40	17,791.65
Total				0.00	0.00	2,271.50	43,158.55
Grand Total				0.00	0.00	4,543.00	86,317.05