

Contractor RA Bill

Rev	TASK						Qty		Rate	PS %	Retention	Amount
MANORATH ENTERPRISE												
WO No	228	RA Bill	2,473	Bill Date	04/06/2024	Project	GREENWOOD ASPIRE EXP					
0	A 1702 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completion	114.29	SQFT	46.00	100.000	262.87	4994.47
0	A 1602 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completion	114.29	SQFT	46.00	100.000	262.87	4994.47
0	A 1502 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completion	114.29	SQFT	46.00	100.000	262.87	4994.47
0	A 1402 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completion	114.29	SQFT	46.00	100.000	262.87	4994.47
0	A 1302 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completion	114.29	SQFT	46.00	100.000	262.87	4994.47
0	A 1202 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completion	114.29	SQFT	46.00	100.000	262.87	4994.47
0	A 1701 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completion	114.29	SQFT	46.00	100.000	262.87	4994.47
0	A 1601 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completion	114.29	SQFT	46.00	100.000	262.87	4994.47
0	A 1501 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completion	114.29	SQFT	46.00	100.000	262.87	4994.47
0	A 1401 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completion	114.29	SQFT	46.00	100.000	262.87	4994.47
0	A 1301 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completion	114.29	SQFT	46.00	100.000	262.87	4994.47
0	A 1201 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completion	114.29	SQFT	46.00	100.000	262.87	4994.47
0	A 1102 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completion	228.58	SQFT	46.00	100.000	525.73	9988.95

Rev	TASK						Qty		Rate	PS %	Retention	Amount
											3413.20	64850.80
WO No	357	RA Bill	2,493	Bill Date	12/06/2024	Project	GREENWOOD ASPIRE EXP					
0	CLUB HOUSE SWIMMING POOL WATERPROOFING WORK			LABOR FOR CHEMICAL WATTA (RFT)		100% Completi on	184.00	RFT	45.00	100.000	414.00	7866.00
0	CLUB HOUSE SWIMMING POOL WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completi on	288.00	SQFT	58.00	100.000	835.20	15868.80
0	CLUB HOUSE SWIMMING POOL WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completi on	143.00	SQFT	58.00	100.000	414.70	7879.30
0	CLUB HOUSE SWIMMING POOL WATERPROOFING WORK			LABOR FOR CHEMICAL WATTA (RFT)		100% Completi on	20.00	RFT	45.00	100.000	45.00	855.00
											1708.90	32469.10
WO No	228	RA Bill	2,509	Bill Date	16/06/2024	Project	GREENWOOD ASPIRE EXP					
0	A 1802 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completi on	2,316.00	SQFT	46.00	100.000	5326.80	101209.20
											5326.80	101209.20
WO No	228	RA Bill	2,597	Bill Date	14/07/2024	Project	GREENWOOD ASPIRE EXP					
0	A 1801 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completi on	2,830.00	SQFT	46.00	100.000	6509.00	123671.00
											6509.00	123671.00
WO No	228	RA Bill	2,598	Bill Date	14/07/2024	Project	GREENWOOD ASPIRE EXP					
0	A 1701 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completi on	184.00	SQFT	46.00	100.000	423.20	8040.80
0	A 1701 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completi on	962.00	SQFT	46.00	100.000	2212.60	42039.40
											2635.80	50080.20
WO No	359	RA Bill	2,708	Bill Date	06/08/2024	Project	GREENWOOD ASPIRE EXP					
0	A 1902 WATERPROOFING WORK			LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)		100% Completi on	423.84	SQFT	58.00	100.000	1229.14	23353.58
0	A 1902 WATERPROOFING WORK			LABOR FOR CHEMICAL WATTA (RFT)		100% Completi on	98.00	RFT	45.00	100.000	220.50	4189.50
											1449.64	27543.08
WO No	228	RA Bill	2,709	Bill Date	06/08/2024	Project	GREENWOOD ASPIRE EXP					

Rev	TASK	Qty	Rate	PS %	Retention	Amount	
0	TOWER A TERRACE COMMON OHWT WATERPROOFING WORK LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)	1,381.00 SQFT	46.00	100.000	3176.30	60349.70	
						3176.30 60349.70	
WO No	228	RA Bill	2,710	Bill Date	06/08/2024	Project	GREENWOOD ASPIRE EXP
0	A 1402 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)	729.00 SQFT	46.00	100.000	1676.70	31857.30	
						1676.70 31857.30	
WO No	228	RA Bill	2,741	Bill Date	18/08/2024	Project	GREENWOOD ASPIRE EXP
0	A 1802 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)	383.00 SQFT	46.00	100.000	880.90	16737.10	
						880.90 16737.10	
WO No	228	RA Bill	2,784	Bill Date	18/09/2024	Project	GREENWOOD ASPIRE EXP
0	A 1902 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)	277.00 SQFT	46.00	100.000	637.10	12104.90	
						637.10 12104.90	
WO No	228	RA Bill	2,885	Bill Date	10/10/2024	Project	GREENWOOD ASPIRE EXP
0	A 1902 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)	1,913.00 SQFT	46.00	100.000	4399.90	83598.10	
						4399.90 83598.10	
WO No	228	RA Bill	2,894	Bill Date	15/10/2024	Project	GREENWOOD ASPIRE EXP
0	A 1902 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)	301.00 SQFT	46.00	100.000	692.30	13153.70	
						692.30 13153.70	
WO No	228	RA Bill	2,904	Bill Date	15/10/2024	Project	GREENWOOD ASPIRE EXP
0	TOWER A TERRACE COMMON OHWT WATERPROOFING WORK LABOR FOR CEMENTITIOUS WATERPROOFING COATING (SQFT)	855.00 SQFT	46.00	100.000	1966.50	37363.50	
						1966.50 37363.50	
WO No	93	RA Bill	933	Bill Date	19/10/2024	Project	GREENWOODS AARANYA
0	TOWER B 203 WATERPROOFING WORK LABOUR FOR WATERPROOFING (SQFT)	1,223.00 SQFT	48.50	100.000	2965.78	56349.73	
						2965.78 56349.73	
WO No	228	RA Bill	2,979	Bill Date	19/10/2024	Project	GREENWOOD ASPIRE EXP

Rev	TASK					Qty	Rate	PS %	Retention	Amount
0	A 1901 WATERPROOFING WORK					1,357.00 SQFT	46.00	100.000	3121.10	59300.90
									3121.10	59300.90
WO No	77	RA Bill	164	Bill Date	22/11/2024	Project	GREENWOODS ABODE			
0	TOWER B 1ST FLOOR WATERPROOFING WORK					237.00 SQFT	15.00	100.000	177.75	3377.25
0	TOWER B 1ST FLOOR WATERPROOFING WORK					237.00 SQFT	46.00	100.000	545.10	10356.90
									722.85	13734.15
Grand Total									51818.60	984553.42