



Contractor RA Bill
GREENWOODS SERENITY
 Page 1 of 1
 Total Records: 1 Records 1 To 1

RABillBrowse_Contwise

WO NO	RA Bill	RA Bill Date	TASK	Revision	Qty	Unit	Rate	PS %	Retaintion	Amount
Project:GREENWOODS SERENITY										
Contractor:Yogesh M Vataliya										
186	913	26/04/2024	VILLA 37 EXTRA CIVIL WORK	0	1.00	LUMSUM	187889.00	100.00	9394.450000	187889.00
									9394.450000	187889.00
									9394.450000	187889.00