

Contractor RA Bill

Rev	TASK						Qty			Rate	PS %	Retaintion	Amount
SHASHWAT													
WO No	5	RA Bill	11,117	Bill Date	08/06/2024	Project	VENKATESH LAUREL						
0	LAURAL - IGBC CONSULTANCY CHARGES			IGBC Charges			VENKAT ESH LAUREL	0.30	NO.	500000.00	100.000	0.00	150000.00
												0.00	150000.00
WO No	29	RA Bill	11,118	Bill Date	08/06/2024	Project	Venkatesh Erandawane Central						
0	Consultancy Charges EC WORK			Pre-Certification Charges			ERANDA WANE CENTRA L	1.00	NO.	150000.00	100.000	0.00	150000.00
												0.00	150000.00
WO No	4	RA Bill	11,137	Bill Date	08/06/2024	Project	Venkatesh Viom						
0	CONSULTANCY CHARGES IGBC WORK			IGBC Charges			Viom	0.15	NO.	175000.00	100.000	0.00	26250.00
												0.00	26250.00
WO No	1	RA Bill	11,209	Bill Date	08/06/2024	Project	VEC A WING						
0	CONSULTANCY CHARGES FOR EC & IGBC WORK			IGBC Charges			VEC A WING	1.00	NO.	150000.00	100.000	0.00	150000.00
												0.00	150000.00
Grand Total												0.00	476250.00