

Work Order - RA Bill										Highrise	
TASK		Pay. Sch.		Qty		Rate		VAT	S.Tax	Retaintion	Amount
WO.No.	248	22/06/2024		VARAD INFRASTRUCTURE							
RA Bill	11,290	RA Bill Date : 22/06/2024		Project : Venkatesh Erandawane Central				Executed By		VARAD INFRASTRUCTURE	
<u>TEMPORARY BLDG CURING WORK</u>				ERANDAWANE CENTRAL				PS %:		100.000	
Water Tanker		43,640		97.00 Trip		1,000.00		0.00	0.00	0.00	97,000.00
						Total		0.00	0.00	0.00	97,000.00
						Grand Total		0.00	0.00	0.00	97,000.00