

Work Order - RA Bill								Highrise
TASK	Pay.	Sch.	Qty	Rate	VAT	S.Tax	Retaintion	Amount
WO.No. 293	20/12/2023	DNYANOBA SAKHARAM DEVKATTE						
RA Bill	10,658	RA Bill Date :	29/04/2024	Project :	Venkatesh Skydale	Executed By	DNYANOBA SAKHARAM DEVKATTE	
<u>SITE DEVELOPMENT WORK</u>			Skydale		PS %:	100.000		
Labour for M/C	41,036		47.00 No.	800.00	0.00	0.00	0.00	37,600.00
				Total	0.00	0.00	0.00	37,600.00
RA Bill	10,737	RA Bill Date :	06/05/2024	Project :	Venkatesh Skydale	Executed By	DNYANOBA SAKHARAM DEVKATTE	
<u>SITE DEVELOPMENT WORK</u>			Skydale		PS %:	100.000		
Labour for M/C	41,232		39.00 No.	800.00	0.00	0.00	0.00	31,200.00
				Total	0.00	0.00	0.00	31,200.00
RA Bill	10,888	RA Bill Date :	13/05/2024	Project :	Venkatesh Skydale	Executed By	DNYANOBA SAKHARAM DEVKATTE	
<u>SITE DEVELOPMENT WORK</u>			Skydale		PS %:	100.000		
Labour for M/C	41,764		43.00 No.	800.00	0.00	0.00	0.00	34,400.00
				Total	0.00	0.00	0.00	34,400.00
RA Bill	10,889	RA Bill Date :	20/05/2024	Project :	Venkatesh Skydale	Executed By	DNYANOBA SAKHARAM DEVKATTE	
<u>SITE DEVELOPMENT WORK</u>			Skydale		PS %:	100.000		
Labour for M/C	41,763		32.00 No.	800.00	0.00	0.00	0.00	25,600.00
				Total	0.00	0.00	0.00	25,600.00
RA Bill	11,053	RA Bill Date :	06/06/2024	Project :	Venkatesh Skydale	Executed By	DNYANOBA SAKHARAM DEVKATTE	
<u>SITE DEVELOPMENT WORK</u>			Skydale		PS %:	100.000		
Labour for M/C	42,610		31.00 No.	800.00	0.00	0.00	0.00	24,800.00
				Total	0.00	0.00	0.00	24,800.00
RA Bill	11,070	RA Bill Date :	03/06/2024	Project :	Venkatesh Skydale	Executed By	DNYANOBA SAKHARAM DEVKATTE	
<u>SITE DEVELOPMENT WORK</u>			Skydale		PS %:	100.000		
Labour for M/C	42,630		40.00 No.	800.00	0.00	0.00	0.00	32,000.00
				Total	0.00	0.00	0.00	32,000.00

TASK	Pay.	Sch.	Qty	Rate	VAT	S.Tax	Retaintion	Amount
RA Bill	11,268	RA Bill Date :	18/06/2024	Project :	Venkatesh Skydale	Executed By	DNYANOBA SAKHARAM DEVKATTE	
<u>SITE DEVELOPMENT WORK</u>				Skydale		PS %:	100.000	
Labour for M/C			43,437	23.00 No.	800.00	0.00	0.00	18,400.00
Total					0.00	0.00	0.00	18,400.00
RA Bill	11,269	RA Bill Date :	10/06/2024	Project :	Venkatesh Skydale	Executed By	DNYANOBA SAKHARAM DEVKATTE	
<u>SITE DEVELOPMENT WORK</u>				Skydale		PS %:	100.000	
Labour for M/C			43,438	30.00 No.	800.00	0.00	0.00	24,000.00
Total					0.00	0.00	0.00	24,000.00
RA Bill	11,326	RA Bill Date :	25/06/2024	Project :	Venkatesh Skydale	Executed By	DNYANOBA SAKHARAM DEVKATTE	
<u>SITE DEVELOPMENT WORK</u>				Skydale		PS %:	100.000	
Labour for M/C			44,469	35.00 No.	800.00	0.00	0.00	28,000.00
Total					0.00	0.00	0.00	28,000.00
Grand Total					0.00	0.00	0.00	256,000.00