

Contractor RA Bill

Rev	TASK							Qty		Rate	PS %	Retaintion	Amount
MAURYA ENTERPRISES													
WO No	290	RA Bill	9,015	Bill Date	12/10/2023	Project	Venkatesh Skydale						
0	B-Bldg-Wooden Work-Flat no-201	Bed Room Door-	Bedroom door shutter fixing work	Skydale	2.00	NO.	500.00	100.000	100.00	900.00			
0	B-Bldg-Wooden Work-Flat no-205	Bed Room Door-	Bedroom door shutter fixing work	Skydale	3.00	NO.	500.00	100.000	150.00	1350.00			
0	B-Bldg-Wooden Work-Flat no-201	Dry Balcony Door-	Dry Balcony door shutter fixing work	Skydale	1.00	NO.	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-205	Dry Balcony Door-	Dry Balcony door shutter fixing work	Skydale	1.00	NO.	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-201	Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO.	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-202	Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO.	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-203	Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO.	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-204	Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO.	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-205	Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO.	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-206	Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO.	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-201	Toilet Door-	Toilet Door Shutter fixing work	Skydale	2.00	NO.	500.00	100.000	100.00	900.00			
0	B-Bldg-Wooden Work-Flat no-205	Toilet Door-	Toilet Door Shutter fixing work	Skydale	3.00	NO.	500.00	100.000	150.00	1350.00			
0	B-Bldg-Wooden Work-Flat no-201	Main Door-	Door Hardware Set Fixing Work	Skydale	1.00	NO.	200.00	100.000	20.00	180.00			
0	B-Bldg-Wooden Work-Flat no-202	Main Door-	Door Hardware Set Fixing Work	Skydale	1.00	NO.	200.00	100.000	20.00	180.00			
0	B-Bldg-Wooden Work-Flat no-206	Main Door-	Door Hardware Set Fixing Work	Skydale	1.00	NO.	200.00	100.000	20.00	180.00			
0	B-Bldg-Wooden Work-Flat no-203	Main Door-	Door Hardware Set Fixing Work	Skydale	1.00	NO.	200.00	100.000	20.00	180.00			
0	B-Bldg-Wooden Work-Flat no-204	Main Door-	Door Hardware Set Fixing Work	Skydale	1.00	NO.	200.00	100.000	20.00	180.00			
0	B-Bldg-Wooden Work-Flat no-205	Main Door-	Door Hardware Set Fixing Work	Skydale	1.00	NO.	200.00	100.000	20.00	180.00			
0	B-Bldg-Wooden Work-Flat no-201	Main Door-	Cleaning, Polishing ,Finishing & Checking work	Skydale	1.00	NO.	200.00	100.000	20.00	180.00			
0	B-Bldg-Wooden Work-Flat no-202	Main Door-	Cleaning, Polishing ,Finishing & Checking work	Skydale	1.00	NO.	200.00	100.000	20.00	180.00			
0	B-Bldg-Wooden Work-Flat no-205	Main Door-	Cleaning, Polishing ,Finishing & Checking work	Skydale	1.00	NO.	200.00	100.000	20.00	180.00			
0	B-Bldg-Wooden Work-Flat no-206	Main Door-	Cleaning, Polishing ,Finishing & Checking work	Skydale	1.00	NO.	200.00	100.000	20.00	180.00			
0	B-Bldg-Wooden Work-Flat no-203	Main Door-	Cleaning, Polishing ,Finishing & Checking work	Skydale	1.00	NO.	200.00	100.000	20.00	180.00			
0	B-Bldg-Wooden Work-Flat no-204	Main Door-	Cleaning, Polishing ,Finishing & Checking work	Skydale	1.00	NO.	200.00	100.000	20.00	180.00			
0	B-Bldg-Wooden Work-Flat no-205	Dry Balcony Door-	Door Hardware Set Fixing Work	Skydale	1.00	NO.	150.00	100.000	15.00	135.00			
0	B-Bldg-Wooden Work-Flat no-205	Bed Room Door-	Door Hardware Set Fixing Work	Skydale	3.00	NO.	150.00	100.000	45.00	405.00			
0	B-Bldg-Wooden Work-Flat no-201	Bed Room Door-	Door Hardware Set Fixing Work	Skydale	2.00	NO.	150.00	100.000	30.00	270.00			

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	B-Bldg-Wooden Work-Flat no-205 Toilet Door-	Door Hardware Set Fixing Work	Skydale	3.00	NO .	150.00	100.000	45.00	405.00			
0	B-Bldg-Wooden Work-Flat no-201 Toilet Door-	Door Hardware Set Fixing Work	Skydale	2.00	NO .	150.00	100.000	30.00	270.00			
0	B-Bldg-Wooden Work-Flat no-201 Dry Balcony Door-	Door Hardware Set Fixing Work	Skydale	1.00	NO .	150.00	100.000	15.00	135.00			
0	B-Bldg-Wooden Work-Flat no-201 Bed Room Door-	Cleaning, Polishing ,Finishing & Checking work	Skydale	2.00	NO .	150.00	100.000	30.00	270.00			
0	B-Bldg-Wooden Work-Flat no-205 Toilet Door-	Cleaning, Polishing ,Finishing & Checking work	Skydale	3.00	NO .	150.00	100.000	45.00	405.00			
0	B-Bldg-Wooden Work-Flat no-205 Dry Balcony Door-	Cleaning, Polishing ,Finishing & Checking work	Skydale	1.00	NO .	150.00	100.000	15.00	135.00			
0	B-Bldg-Wooden Work-Flat no-201 Toilet Door-	Cleaning, Polishing ,Finishing & Checking work	Skydale	2.00	NO .	150.00	100.000	30.00	270.00			
0	B-Bldg-Wooden Work-Flat no-201 Dry Balcony Door-	Cleaning, Polishing ,Finishing & Checking work	Skydale	1.00	NO .	150.00	100.000	15.00	135.00			
0	B-Bldg-Wooden Work-Flat no-205 Bed Room Door-	Cleaning, Polishing ,Finishing & Checking work	Skydale	3.00	NO .	150.00	100.000	45.00	405.00			
0	B Bldg-2nd Digital Door Lock Series-1	Digital door lock fixing work	Skydale	1.00	NO .	200.00	100.000	20.00	180.00			
0	B Bldg-2nd Digital Door Lock Series-2	Digital door lock fixing work	Skydale	1.00	NO .	200.00	100.000	20.00	180.00			
0	B Bldg-2nd Digital Door Lock Series-3	Digital door lock fixing work	Skydale	1.00	NO .	200.00	100.000	20.00	180.00			
0	B Bldg-2nd Digital Door Lock Series-4	Digital door lock fixing work	Skydale	1.00	NO .	200.00	100.000	20.00	180.00			
0	B Bldg-2nd Digital Door Lock Series-5	Digital door lock fixing work	Skydale	1.00	NO .	200.00	100.000	20.00	180.00			
0	B Bldg-2nd Digital Door Lock Series-6	Digital door lock fixing work	Skydale	1.00	NO .	200.00	100.000	20.00	180.00			
0	B-Bldg-Wooden Work-Flat no-201 Dry Balcony Door-	Dry Balcony Glass Fixing Wok	Skydale	1.00	NO .	400.00	100.000	40.00	360.00			
0	B-Bldg-Wooden Work-Flat no-205 Dry Balcony Door-	Dry Balcony Glass Fixing Wok	Skydale	1.00	NO .	400.00	100.000	40.00	360.00			
								1700.00	15300.00			
WO No	290	RA Bill	9,619	Bill Date	01/02/2024	Project	Venkatesh Skydale					
0	B-Bldg-Wooden Work-Flat no-503 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-1102 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-1001 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-603 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-901 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-1104 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-906 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-703 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-1002 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-1204 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-1006 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-801 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-1205 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-403 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-302 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			
0	B-Bldg-Wooden Work-Flat no-701 Main Door-	Main Door Shutter Fixing Work	Skydale	1.00	NO .	500.00	100.000	50.00	450.00			

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Rev	TASK	Qty	Rate	PS %	Retaintion	Amount
0	B-Bldg-Wooden Work-Flat no-801 Bed Room Door- Bedroom door shutter fixing work Skydale	2.00 NO.	500.00	100.000	100.00	900.00
0	B-Bldg-Wooden Work-Flat no-1005 Bed Room Door- Bedroom door shutter fixing work Skydale	3.00 NO.	500.00	100.000	150.00	1350.00
0	B-Bldg-Wooden Work-Flat no-1003 Bed Room Door- Bedroom door shutter fixing work Skydale	3.00 NO.	500.00	100.000	150.00	1350.00
0	B-Bldg-Wooden Work-Flat no-1006 Bed Room Door- Bedroom door shutter fixing work Skydale	2.00 NO.	500.00	100.000	100.00	900.00
0	B-Bldg-Wooden Work-Flat no-1002 Bed Room Door- Bedroom door shutter fixing work Skydale	2.00 NO.	500.00	100.000	100.00	900.00
0	B-Bldg-Wooden Work-Flat no-1001 Bed Room Door- Bedroom door shutter fixing work Skydale	1.00 NO.	500.00	100.000	50.00	450.00
0	B-Bldg-Wooden Work-Flat no-1004 Bed Room Door- Bedroom door shutter fixing work Skydale	3.00 NO.	500.00	100.000	150.00	1350.00
0	B-Bldg-Wooden Work-Flat no-1105 Bed Room Door- Bedroom door shutter fixing work Skydale	3.00 NO.	500.00	100.000	150.00	1350.00
0	B-Bldg-Wooden Work-Flat no-1103 Bed Room Door- Bedroom door shutter fixing work Skydale	3.00 NO.	500.00	100.000	150.00	1350.00
0	B-Bldg-Wooden Work-Flat no-1106 Bed Room Door- Bedroom door shutter fixing work Skydale	2.00 NO.	500.00	100.000	100.00	900.00
0	B-Bldg-Wooden Work-Flat no-1102 Bed Room Door- Bedroom door shutter fixing work Skydale	2.00 NO.	500.00	100.000	100.00	900.00
0	B-Bldg-Wooden Work-Flat no-1101 Bed Room Door- Bedroom door shutter fixing work Skydale	2.00 NO.	500.00	100.000	100.00	900.00
0	B-Bldg-Wooden Work-Flat no-1104 Bed Room Door- Bedroom door shutter fixing work Skydale	4.00 NO.	500.00	100.000	200.00	1800.00
0	B-Bldg-Wooden Work-Flat no-1205 Bed Room Door- Bedroom door shutter fixing work Skydale	3.00 NO.	500.00	100.000	150.00	1350.00
0	B-Bldg-Wooden Work-Flat no-1203 Bed Room Door- Bedroom door shutter fixing work Skydale	3.00 NO.	500.00	100.000	150.00	1350.00
0	B-Bldg-Wooden Work-Flat no-1206 Bed Room Door- Bedroom door shutter fixing work Skydale	2.00 NO.	500.00	100.000	100.00	900.00
0	B-Bldg-Wooden Work-Flat no-1204 Bed Room Door- Bedroom door shutter fixing work Skydale	3.00 NO.	500.00	100.000	150.00	1350.00
0	B-Bldg-Wooden Work-Flat no-1305 Bed Room Door- Bedroom door shutter fixing work Skydale	3.00 NO.	500.00	100.000	150.00	1350.00
0	B-Bldg-Wooden Work-Flat no-1303 Bed Room Door- Bedroom door shutter fixing work Skydale	3.00 NO.	500.00	100.000	150.00	1350.00
0	B-Bldg-Wooden Work-Flat no-1302 Bed Room Door- Bedroom door shutter fixing work Skydale	2.00 NO.	500.00	100.000	100.00	900.00
0	B-Bldg-Wooden Work-Flat no-1306 Bed Room Door- Bedroom door shutter fixing work Skydale	2.00 NO.	500.00	100.000	100.00	900.00
0	B-Bldg-Wooden Work-Flat no-1301 Bed Room Door- Bedroom door shutter fixing work Skydale	2.00 NO.	500.00	100.000	100.00	900.00
0	B-Bldg-Wooden Work-Flat no-1304 Bed Room Door- Bedroom door shutter fixing work Skydale	3.00 NO.	500.00	100.000	150.00	1350.00
0	B-Bldg-Wooden Work-Flat no-301 Dry Balcony Door- Dry Balcony door shutter fixing work Skydale	1.00 NO.	500.00	100.000	50.00	450.00
0	B-Bldg-Wooden Work-Flat no-1305 Dry Balcony Door- Dry Balcony door shutter fixing work Skydale	1.00 NO.	500.00	100.000	50.00	450.00
0	B-Bldg-Wooden Work-Flat no-1103 Dry Balcony Door- Dry Balcony door shutter fixing work Skydale	1.00 NO.	500.00	100.000	50.00	450.00
					22200.00	199800.00
Grand Total				23900.00	215100.00	