

Work Order - RA Bill										Highrise	
TASK		Pay. Sch.		Qty		Rate		VAT	S.Tax	Retaintion	Amount
WO.No.	38	03/07/2024		S.S. ENTERPRISES							
RA Bill	11,403	RA Bill Date : 03/07/2024		Project : VENKATESH ANANDMAYI				Executed By		S.S. ENTERPRISES	
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>				Ambegoan Site				PS %:		100.000	
Roller Hiring		44,895		4.00 Day		3,500.00		0.00		0.00	
Transportation Charges		44,898		1.00 No.		1,000.00		0.00		0.00	
Total								0.00		0.00	
RA Bill	11,407	RA Bill Date : 03/07/2024		Project : VENKATESH ANANDMAYI				Executed By		S.S. ENTERPRISES	
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>				Ambegoan Site				PS %:		100.000	
Roller Hiring		44,903		3.00 Day		3,500.00		0.00		0.00	
Transportation Charges		44,904		1.00 No.		1,000.00		0.00		0.00	
Total								0.00		0.00	
RA Bill	11,415	RA Bill Date : 04/07/2024		Project : VENKATESH ANANDMAYI				Executed By		S.S. ENTERPRISES	
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>				Ambegoan Site				PS %:		100.000	
Roller Hiring		44,908		1.00 Day		3,500.00		0.00		0.00	
Transportation Charges		44,909		1.00 No.		1,000.00		0.00		0.00	
Total								0.00		0.00	
Grand Total								0.00		0.00	