

Work Order - RA Bill								Highrise
TASK	Pay.	Sch.	Qty	Rate	VAT	S.Tax	Retaintion	Amount
WO.No. 39	04/07/2024	AMAN ENTERPRISES						
RA Bill 11,423	RA Bill Date : 04/07/2024	Project : VENKATESH ANANDMAYI			Executed By	AMAN ENTERPRISES		
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>			Ambegoan Site		PS %:	100.000		
Vibrator Roller Charges		44,923	4.00 Day	6,500.00	0.00	0.00	0.00	26,000.00
Total					0.00	0.00	0.00	26,000.00
Grand Total					0.00	0.00	0.00	26,000.00