

Work Order - RA Bill										Highrise					
TASK		Pay. Sch.		Qty		Rate		VAT		S.Tax		Retaintion		Amount	
WO.No. 15		15/04/2024		SHITOLE TRANSPORT & CRANE SERVICE											
RA Bill		10,823		RA Bill Date :		16/05/2024		Project :		VENKATESH ANANDMAYI		Executed By		SHITOLE TRANSPORT & CRANE SERVI	
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>				Ambegoan Site				PS %:		100.000					
Crane services		41,412		3.50 Hour		900.00		0.00		0.00		0.00		3,150.00	
				Total				0.00		0.00		0.00		3,150.00	
RA Bill		10,929		RA Bill Date :		24/05/2024		Project :		VENKATESH ANANDMAYI		Executed By		SHITOLE TRANSPORT & CRANE SERVI	
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>				Ambegoan Site				PS %:		100.000					
Crane services		42,250		5.50 Hour		900.00		0.00		0.00		0.00		4,950.00	
				Total				0.00		0.00		0.00		4,950.00	
RA Bill		11,144		RA Bill Date :		13/06/2024		Project :		VENKATESH ANANDMAYI		Executed By		SHITOLE TRANSPORT & CRANE SERVI	
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>				Ambegoan Site				PS %:		100.000					
Crane services		42,989		2.00 Hour		900.00		0.00		0.00		0.00		1,800.00	
				Total				0.00		0.00		0.00		1,800.00	
RA Bill		11,404		RA Bill Date :		03/07/2024		Project :		VENKATESH ANANDMAYI		Executed By		SHITOLE TRANSPORT & CRANE SERVI	
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>				Ambegoan Site				PS %:		100.000					
Crane services		44,899		5.50 Hour		900.00		0.00		0.00		0.00		4,950.00	
				Total				0.00		0.00		0.00		4,950.00	
RA Bill		11,425		RA Bill Date :		04/07/2024		Project :		VENKATESH ANANDMAYI		Executed By		SHITOLE TRANSPORT & CRANE SERVI	
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>				Ambegoan Site				PS %:		100.000					
Crane services		44,915		5.50 Hour		900.00		0.00		0.00		0.00		4,950.00	
				Ambegoan Site				PS %:		100.000					
Crane services		44,925		8.00 Hour		900.00		0.00		0.00		0.00		7,200.00	
				Total				0.00		0.00		0.00		12,150.00	
				Grand Total				0.00		0.00		0.00		27,000.00	