

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	10,479	RA Bill Date :	16/03/2024	Project :	VENKATESH ANANDMAYI			Executed By	SHITOLE TRANSPORT & CRANE SERVI	
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>				Ambegoan Site			PS %:	100.000		
Crane services		40,552		3.00	Hour	900.00	0.00	0.00	0.00	2,700.00
Total						0.00	0.00	0.00	2,700.00	
RA Bill	10,621	RA Bill Date :	20/04/2024	Project :	VENKATESH ANANDMAYI			Executed By	SHITOLE TRANSPORT & CRANE SERVI	
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>				Ambegoan Site			PS %:	100.000		
Crane services		40,552		2.50	Hour	900.00	0.00	0.00	0.00	2,250.00
Total						0.00	0.00	0.00	2,250.00	
RA Bill	10,708	RA Bill Date :	04/05/2024	Project :	VENKATESH ANANDMAYI			Executed By	SHITOLE TRANSPORT & CRANE SERVI	
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>				Ambegoan Site			PS %:	100.000		
Crane services		41,174		3.00	Hour	900.00	0.00	0.00	0.00	2,700.00
Total						0.00	0.00	0.00	2,700.00	
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	

TASK	Pay.	Sch.	Qty	Rate	VAT	S.Tax	Retainition	Amount
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	4,950.00
Total					0.00	0.00	0.00	4,950.00
RA Bill	11,430	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	44,925		8.00	Hour	900.00	0.00	0.00	7,200.00
Total					0.00	0.00	0.00	7,200.00
Grand Total					0.00	0.00	0.00	29,700.00