

Work Order - RA Bill								Highrise
TASK	Pay.	Sch.	Qty	Rate	VAT	S.Tax	Retaintion	Amount
WO.No. 16	22/04/2024	CHAITANYA TRANSPORT & SERVICES						
RA Bill 10,761	RA Bill Date :	10/05/2024	Project :	VENKATESH ANANDMAYI	Executed By	CHAITANYA TRANSPORT & SERVICES		
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>			Ambegoan Site		PS %:	100.000		
Transit Mixer On Rent	41,266	23.00	Day	4,000.00	0.00	0.00	0.00	92,000.00
			Ambegoan Site		PS %:	100.000		
Transit Mixer On Rent	41,267	6.00	Day	3,166.67	0.00	0.00	0.00	19,000.00
Total					0.00	0.00	0.00	111,000.00
RA Bill 10,762	RA Bill Date :	10/05/2024	Project :	VENKATESH ANANDMAYI	Executed By	CHAITANYA TRANSPORT & SERVICES		
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>			Ambegoan Site		PS %:	100.000		
Transit Mixer On Rent	41,270	2.00	Day	4,500.00	0.00	0.00	0.00	9,000.00
Total					0.00	0.00	0.00	9,000.00
RA Bill 11,156	RA Bill Date :	13/06/2024	Project :	VENKATESH ANANDMAYI	Executed By	CHAITANYA TRANSPORT & SERVICES		
<u>SITE OVERHEADS MACHINERY & EQUIPMENTS</u>			Ambegoan Site		PS %:	100.000		
Transit Mixer On Rent	43,007	18.00	Day	4,000.00	0.00	0.00	0.00	72,000.00
			Ambegoan Site		PS %:	100.000		
Transit Mixer On Rent	43,017	6.00	Day	3,166.67	0.00	0.00	0.00	19,000.00
Total					0.00	0.00	0.00	91,000.00
Grand Total					0.00	0.00	0.00	211,000.00