

Contractor RA Bill

Rev	TASK							Qty		Rate	PS %	Retaintion	Amount
Departmental Daily Wages													
WO No	8	RA Bill	8,899	Bill Date	02/12/2023	Project	Venkatesh Viom						
0	Departmental Labour Nov 2023			Labour for F/C		Viom	26.00	No .		300.00	100.000	0.00	7800.00
0	Departmental Labour Nov 2023			Labour for Housekeeping		Viom	30.00	No .		83.34	100.000	0.00	2500.20
0	Departmental Labour Nov 2023			Labour for M/C		Viom	88.50	No .		400.00	100.000	0.00	35400.00
0	Departmental Labour Nov 2023			Labour for Mason BBM		Viom	20.50	No .		550.00	100.000	0.00	11275.00
												0.00	56975.20
WO No	77	RA Bill	8,901	Bill Date	02/12/2023	Project	Venkatesh Erandawane Central						
0	Departmental Labour Nov. 2023			Labour for F/C		ERANDA WANE CENTRA L	80.00	No .		300.00	100.000	0.00	24000.00
0	Departmental Labour Nov. 2023			Labour for Housekeeping		ERANDA WANE CENTRA L	1.00	Month		9000.00	100.000	0.00	9000.00
0	Departmental Labour Nov. 2023			Labour for M/C		ERANDA WANE CENTRA L	95.50	No .		400.00	100.000	0.00	38200.00
0	Departmental Labour Nov. 2023			Labour for Mason BBM		ERANDA WANE CENTRA L	2.00	No .		700.00	100.000	0.00	1400.00
0	Departmental Labour Nov. 2023			Labour for M/C		ERANDA WANE CENTRA L	16.50	No .		350.00	100.000	0.00	5775.00
												0.00	78375.00
WO No	81	RA Bill	8,945	Bill Date	05/12/2023	Project	Venkatesh Graffiti Elan						
0	Departmental Labour Nov.2023			Electrician		Elan	2.00	No .		800.00	100.000	0.00	1600.00
0	Departmental Labour Nov.2023			Labour for Housekeeping		Elan	30.00	No .		250.00	100.000	0.00	7500.00
0	Departmental Labour Nov.2023			Labour for M/C		Elan	9.00	No .		450.00	100.000	0.00	4050.00
0	Departmental Labour Nov.2023			Labour for Tilling Mason		Elan	5.50	No .		1000.00	100.000	0.00	5500.00
0	Departmental Labour Nov.2023			Pest Control work		Elan	30.00	No .		250.00	100.000	0.00	7500.00
0	Departmental Labour Nov.2023			Supply of Helper For Plumbing		Elan	5.00	No .		450.00	100.000	0.00	2250.00
0	Departmental Labour Nov.2023			Supply of Mason for Plumber		Elan	6.50	No .		700.00	100.000	0.00	4550.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	Departmental Labour Nov.2023			Labour for M/C	Elan	15.50	No .	400.00	100.000	0.00	6200.00
										0.00	39150.00
WO No	4	RA Bill	8,946	Bill Date	05/12/2023	Project	VENKATESH GRAFFITI GLOVER - MHADA				
0	Departmental Labour Nov. 2023			Electrician	Glover	2.00	No .	600.00	100.000	0.00	1200.00
0	Departmental Labour Nov. 2023			Labour for F/C	Glover mhada	14.00	No .	300.00	100.000	0.00	4200.00
										0.00	5400.00
WO No	50	RA Bill	8,949	Bill Date	05/12/2023	Project	Venkatesh Graffiti Glover				
0	Departmental Labour Nov. 2023			Labour for Electrical M/C	Glover	20.00	No .	850.00	100.000	0.00	17000.00
0	Departmental Labour Nov. 2023			Labour for F/C	Glover	142.00	No .	300.00	100.000	0.00	42600.00
0	Departmental Labour Nov. 2023			Labour for Housekeeping	Glover	30.00	No .	250.00	100.000	0.00	7500.00
0	Departmental Labour Nov. 2023			Labour for M/C	Glover	33.50	No .	425.00	100.000	0.00	14237.50
0	Departmental Labour Nov. 2023			Labour for Mason BBM	Glover	15.00	No .	550.00	100.000	0.00	8250.00
0	Departmental Labour Nov. 2023			Pest Control work	Glover	30.00	No .	250.00	100.000	0.00	7500.00
0	Departmental Labour Nov. 2023			Labour for Electrical M/C	Glover	12.00	No .	750.00	100.000	0.00	9000.00
0	Departmental Labour Nov. 2023			Labour for M/C	Glover	250.50	No .	400.00	100.000	0.00	100200.00
0	Departmental Labour Nov. 2023			Labour for M/C	Glover	5.50	No .	500.00	100.000	0.00	2750.00
0	Departmental Labour Nov. 2023			Labour for M/C	Glover	19.00	No .	600.00	100.000	0.00	11400.00
										0.00	220437.50
WO No	92	RA Bill	9,063	Bill Date	03/12/2023	Project	Venkatesh Skydale				
0	Departmental Labour Nov 2023			Garbage Collection	Skydale	13.00	No .	66.67	100.000	0.00	866.71
0	Departmental Labour Nov 2023			Labour for M/C	Skydale	15.00	No .	350.00	100.000	0.00	5250.00
0	Departmental Labour Nov 2023			Labour for JCB Operator	Skydale	21.50	No .	600.00	100.000	0.00	12900.00
0	Departmental Labour Nov 2023			Labour for F/C	Skydale	187.00	No .	270.00	100.000	0.00	50490.00
0	Departmental Labour Nov 2023			Labour for M/C	Skydale	247.50	No .	400.00	100.000	0.00	99000.00
0	Departmental Labour Nov 2023			Labour for misc. Steel work	Skydale	5,460.00	Kgs	2.00	100.000	0.00	10920.00
0	Departmental Labour Nov 2023			Labour For RMC Cube Testing	Skydale	24.00	No .	450.00	100.000	108.00	10692.00
0	Departmental Labour Nov 2023			Labour for M/C	Skydale	18.00	No .	675.00	100.000	0.00	12150.00
0	Departmental Labour Nov 2023			Labour for M/C	Skydale	80.00	No .	400.00	100.000	0.00	32000.00
0	Departmental Labour Nov 2023			Labour for M/C	Skydale	12.00	No .	700.00	100.000	0.00	8400.00
0	Departmental Labour Nov 2023			Labour for M/C	Skydale	5.00	No .	500.00	100.000	0.00	2500.00
0	Departmental Labour Nov 2023			Labour for F/C	Skydale	6.50	No .	270.00	100.000	0.00	1755.00
										108.00	246923.71
WO No	8	RA Bill	9,064	Bill Date	19/12/2023	Project	Venkatesh Viom				
0	Departmental Labour Dec 2023			Labour for F/C	Viom	25.00	No .	300.00	100.000	0.00	7500.00
0	Departmental Labour Dec 2023			Labour for M/C	Viom	91.00	No .	400.00	100.000	0.00	36400.00
0	Departmental Labour Dec 2023			Labour for Mason BBM	Viom	21.00	No .	550.00	100.000	0.00	11550.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
											0.00	55450.00
WO No	77	RA Bill	9,065	Bill Date	19/12/2023	Project	Venkatesh Erandawane Central					
0	Departmental Labour Dec. 2023			Labour for F/C		ERANDA WANE CENTRAL	76.00	NO.	300.00	100.000	0.00	22800.00
0	Departmental Labour Dec. 2023			Labour for M/C		ERANDA WANE CENTRAL	108.50	NO.	400.00	100.000	0.00	43400.00
0	Departmental Labour Dec. 2023			Labour for M/C		ERANDA WANE CENTRAL	14.00	NO.	350.00	100.000	0.00	4900.00
											0.00	71100.00
WO No	92	RA Bill	9,074	Bill Date	19/12/2023	Project	Venkatesh Skydale					
0	Departmental Labour Dec 2023			Labour For Development Work		Skydale	21.50	NO.	600.00	100.000	0.00	12900.00
0	Departmental Labour Dec 2023			Labour for F/C		Skydale	210.00	NO.	270.00	100.000	0.00	56700.00
0	Departmental Labour Dec 2023			Labour for M/C		Skydale	19.00	NO.	350.00	100.000	0.00	6650.00
0	Departmental Labour Dec 2023			Labour For RMC Cube Testing		Skydale	30.50	NO.	450.00	100.000	0.00	13725.00
0	Departmental Labour Dec 2023			Labour for JCB Operator		Skydale	24.50	NO.	600.00	100.000	0.00	14700.00
0	Departmental Labour Dec 2023			labour for safety		Skydale	2.00	NO.	400.00	100.000	0.00	800.00
0	Departmental Labour Dec 2023			Labour for M/C		Skydale	298.00	NO.	400.00	100.000	0.00	119200.00
0	Departmental Labour Dec 2023			Labour for M/C		Skydale	28.00	NO.	675.00	100.000	0.00	18900.00
0	Departmental Labour Dec 2023			Labour for M/C		Skydale	8.00	NO.	675.00	100.000	0.00	5400.00
0	Departmental Labour Dec 2023			Labour for M/C		Skydale	36.00	NO.	600.00	100.000	0.00	21600.00
0	Departmental Labour Dec 2023			Labour for M/C		Skydale	2.00	NO.	500.00	100.000	0.00	1000.00
0	Departmental Labour Dec 2023			Garbage Collection		Skydale	13.00	NO.	66.67	100.000	0.00	866.71
0	Departmental Labour Dec 2023			Labour for misc. Steel work		Skydale	788.00	Kgs	2.00	100.000	0.00	1576.00
0	Departmental Labour Dec 2023			Labour for misc. Steel work		Skydale	5,100.00	Kgs	1.50	100.000	0.00	7650.00
											0.00	281667.71
WO No	4	RA Bill	9,107	Bill Date	19/12/2023	Project	VENKATESH GRAFFITI GLOVER - MHADA					
0	Departmental Labour Dec. 2023			Labour for F/C		Glover mhada	15.00	NO.	300.00	100.000	0.00	4500.00
											0.00	4500.00
WO No	81	RA Bill	9,109	Bill Date	19/12/2023	Project	Venkatesh Graffiti Elan					
0	Departmental Labour Dec.2023			Electrician		Elan	3.00	NO.	750.00	100.000	0.00	2250.00
0	Departmental Labour Dec.2023			Labour for M/C		Elan	10.00	NO.	400.00	100.000	0.00	4000.00
											0.00	6250.00
WO No	50	RA Bill	9,110	Bill Date	19/12/2023	Project	Venkatesh Graffiti Glover					

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	Departmental Labour Dec. 2023			Labour for Electrical M/C		Glover	26.00	No .	700.00	100.000	0.00	18200.00
0	Departmental Labour Dec. 2023			Labour for F/C		Glover	127.00	No .	300.00	100.000	0.00	38100.00
0	Departmental Labour Dec. 2023			Labour for M/C		Glover	15.00	No .	450.00	100.000	0.00	6750.00
0	Departmental Labour Dec. 2023			Labour for Mason BBM		Glover	16.00	No .	550.00	100.000	0.00	8800.00
0	Departmental Labour Dec. 2023			Labour for Tilling Helper		Glover	7.00	No .	500.00	100.000	0.00	3500.00
0	Departmental Labour Dec. 2023			Labour for Tilling Mason		Glover	8.00	No .	1000.00	100.000	0.00	8000.00
0	Departmental Labour Dec. 2023			Supply of Helper For Plumbing		Glover	8.50	No .	450.00	100.000	0.00	3825.00
0	Departmental Labour Dec. 2023			Supply of Mason for Plumber		Glover	12.50	No .	700.00	100.000	0.00	8750.00
0	Departmental Labour Dec. 2023			Labour for Electrical M/C		Glover	12.00	No .	750.00	100.000	0.00	9000.00
0	Departmental Labour Dec. 2023			Labour for M/C		Glover	247.50	No .	400.00	100.000	0.00	99000.00
0	Departmental Labour Dec. 2023			Labour for M/C		Glover	40.00	No .	425.00	100.000	0.00	17000.00
0	Departmental Labour Dec. 2023			Labour for M/C		Glover	21.00	No .	500.00	100.000	0.00	10500.00
											0.00	231425.00
WO No	77	RA Bill	9,171	Bill Date	01/01/2024	Project	Venkatesh Erandawane Central					
0	Departmental Labour Dec. 2023			Labour for F/C		ERANDA WANE CENTRA L	65.00	No .	300.00	100.000	0.00	19500.00
0	Departmental Labour Dec. 2023			Labour for Housekeeping		ERANDA WANE CENTRA L	1.00	Month	9000.00	100.000	0.00	9000.00
0	Departmental Labour Dec. 2023			Labour for M/C		ERANDA WANE CENTRA L	68.50	No .	400.00	100.000	0.00	27400.00
0	Departmental Labour Dec. 2023			Labour for M/C		ERANDA WANE CENTRA L	11.50	No .	350.00	100.000	0.00	4025.00
											0.00	59925.00
WO No	8	RA Bill	9,188	Bill Date	03/01/2024	Project	Venkatesh Viom					
0	Departmental Labour Dec 2023			Labour for F/C		Viom	30.00	No .	300.00	100.000	0.00	9000.00
0	Departmental Labour Dec 2023			Labour for Housekeeping		Viom	31.00	No .	80.65	100.000	0.00	2500.00
0	Departmental Labour Dec 2023			Labour for M/C		Viom	104.50	No .	400.00	100.000	0.00	41800.00
0	Departmental Labour Dec 2023			Labour for Mason BBM		Viom	19.50	No .	550.00	100.000	0.00	10725.00
											0.00	64025.00
WO No	92	RA Bill	9,210	Bill Date	05/01/2024	Project	Venkatesh Skydale					
0	Departmental Labour Dec 2023			Labour For Development Work		Skydale	24.00	No .	600.00	100.000	0.00	14400.00
0	Departmental Labour Dec 2023			Labour for M/C		Skydale	20.00	No .	675.00	100.000	0.00	13500.00
0	Departmental Labour Dec 2023			Labour For RMC Cube Testing		Skydale	23.00	No .	450.00	100.000	0.00	10350.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount	
00	Departmental Labour Dec 2023				Labour for JCB Operator	Skydale	23.50 No.	600.00	100.000	0.00	14100.00	
00	Departmental Labour Dec 2023				Labour for F/C	Skydale	245.00 No.	270.00	100.000	0.00	66150.00	
00	Departmental Labour Dec 2023				Labour for M/C	Skydale	16.00 No.	350.00	100.000	0.00	5600.00	
00	Departmental Labour Dec 2023				Labour for misc. Steel work	Skydale	5,639.00 Kgs	1.50	100.000	0.00	8458.50	
00	Departmental Labour Dec 2023				Labour for misc. Steel work	Skydale	1,203.00 Kgs	2.00	100.000	0.00	2406.00	
00	Departmental Labour Dec 2023				Labour for M/C	Skydale	29.00 No.	675.00	100.000	0.00	19575.00	
00	Departmental Labour Dec 2023				Supply of Helper For Plumbing	Skydale	16.00 No.	700.00	100.000	0.00	11200.00	
00	Departmental Labour Dec 2023				Labour for M/C	Skydale	36.50 No.	400.00	100.000	0.00	14600.00	
00	Departmental Labour Dec 2023				Labour for M/C	Skydale	234.50 No.	400.00	100.000	0.00	93800.00	
00	Departmental Labour Dec 2023				Garbage Collection	Skydale	14.00 No.	66.67	100.000	0.00	933.38	
											0.00	275072.88
WO No	4	RA Bill	9,228	Bill Date	04/01/2024	Project	VENKATESH GRAFFITI GLOVER - MHADA					
00	Departmental Labour Dec. 2023				Labour for F/C	Glover mhada	16.00 No.	300.00	100.000	0.00	4800.00	
00	Departmental Labour Dec. 2023				Supply of Helper For Plumbing	Glover mhada	10.00 No.	450.00	100.000	0.00	4500.00	
00	Departmental Labour Dec. 2023				Supply of Mason for Plumber	Glover mhada	10.00 No.	750.00	100.000	0.00	7500.00	
											0.00	16800.00
WO No	81	RA Bill	9,229	Bill Date	04/01/2024	Project	Venkatesh Graffiti Elan					
00	Departmental Labour Dec.2023				Electrician	Elan	3.00 No.	800.00	100.000	0.00	2400.00	
00	Departmental Labour Dec.2023				Labour for Housekeeping	Elan	31.00 No.	241.94	100.000	0.00	7500.00	
00	Departmental Labour Dec.2023				Labour for M/C	Elan	19.00 No.	400.00	100.000	0.00	7600.00	
00	Departmental Labour Dec.2023				Pest Control work	Elan	31.00 No.	241.94	100.000	0.00	7500.00	
00	Departmental Labour Dec.2023				Supply of Helper For Plumbing	Elan	4.50 No.	450.00	100.000	0.00	2025.00	
00	Departmental Labour Dec.2023				Supply of Mason for Plumber	Elan	4.50 No.	750.00	100.000	0.00	3375.00	
											0.00	30400.00
WO No	50	RA Bill	9,232	Bill Date	04/01/2024	Project	Venkatesh Graffiti Glover					
00	Departmental Labour Dec. 2023				Labour for Housekeeping	Glover	31.00 No.	241.94	100.000	0.00	7500.00	
00	Departmental Labour Dec. 2023				Labour for M/C	Glover	243.50 No.	400.00	100.000	0.00	97400.00	
00	Departmental Labour Dec. 2023				Labour for Mason Plaster	Glover	2.00 No.	1050.00	100.000	0.00	2100.00	
00	Departmental Labour Dec. 2023				Labour for Waterproofing Helper	Glover	7.00 No.	400.00	100.000	0.00	2800.00	
00	Departmental Labour Dec. 2023				Labour for Waterproofing Mason	Glover	3.00 No.	600.00	100.000	0.00	1800.00	
00	Departmental Labour Dec. 2023				Pest Control work	Glover	31.00 No.	241.94	100.000	0.00	7500.00	
00	Departmental Labour Dec. 2023				Supply of Helper For Plumbing	Glover	6.00 No.	450.00	100.000	0.00	2700.00	
00	Departmental Labour Dec. 2023				Supply of Mason for Plumber	Glover	7.00 No.	750.00	100.000	0.00	5250.00	
00	Departmental Labour Dec. 2023				Labour for Electrical M/C	Glover	4.00 No.	850.00	100.000	0.00	3400.00	
00	Departmental Labour Dec. 2023				Labour for F/C	Glover	131.00 No.	300.00	100.000	0.00	39300.00	
00	Departmental Labour Dec. 2023				Labour for Tilling Mason	Glover	2.00 No.	1000.00	100.000	0.00	2000.00	

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	Departmental Labour	Dec. 2023		Labour for Waterproofing Helper	Glover		4.00	No .	300.00	100.000	0.00	1200.00
0	Departmental Labour	Dec. 2023		Labour for M/C	Glover		15.00	No .	450.00	100.000	0.00	6750.00
0	Departmental Labour	Dec. 2023		Labour for M/C	Glover		55.50	No .	425.00	100.000	0.00	23587.50
0	Departmental Labour	Dec. 2023		Labour for Helper Plaster	Glover		2.00	No .	500.00	100.000	0.00	1000.00
0	Departmental Labour	Dec. 2023		Labour for Helper Plaster	Glover		2.00	No .	400.00	100.000	0.00	800.00
0	Departmental Labour	Dec. 2023		Labour for M/C	Glover		28.00	No .	500.00	100.000	0.00	14000.00
0	Departmental Labour	Dec. 2023		Labour for Mason BBM	Glover		20.50	No .	550.00	100.000	0.00	11275.00
0	Departmental Labour	Dec. 2023		Labour for Tilling Helper	Glover		2.00	No .	500.00	100.000	0.00	1000.00
											0.00	231362.50
WO No	77	RA Bill	9,332	Bill Date	16/01/2024	Project	Venkatesh Erandawane Central					
0	Departmental Labour	Jan. 2024		Labour for F/C	ERANDA WANE CENTRAL		65.00	No .	300.00	100.000	0.00	19500.00
0	Departmental Labour	Jan. 2024		Labour for M/C	ERANDA WANE CENTRAL		77.50	No .	400.00	100.000	0.00	31000.00
0	Departmental Labour	Jan. 2024		Labour for M/C	ERANDA WANE CENTRAL		12.00	No .	350.00	100.000	0.00	4200.00
											0.00	54700.00
WO No	8	RA Bill	9,334	Bill Date	17/01/2024	Project	Venkatesh Viom					
0	Departmental Labour	Jan 2024		Labour for F/C	Viom		30.00	No .	300.00	100.000	0.00	9000.00
0	Departmental Labour	Jan 2024		Labour for M/C	Viom		71.50	No .	400.00	100.000	0.00	28600.00
0	Departmental Labour	Jan 2024		Labour for Mason BBM	Viom		18.00	No .	550.00	100.000	0.00	9900.00
											0.00	47500.00
WO No	92	RA Bill	9,369	Bill Date	18/01/2024	Project	Venkatesh Skydale					
0	Departmental Labour	Jan 2024		Garbage Collection	Skydale		15.00	No .	66.67	100.000	0.00	1000.05
0	Departmental Labour	Jan 2024		Labour for F/C	Skydale		240.50	No .	270.00	100.000	0.00	64935.00
0	Departmental Labour	Jan 2024		Labour for M/C	Skydale		153.00	No .	400.00	100.000	0.00	61200.00
0	Departmental Labour	Jan 2024		labour for safety	Skydale		29.00	No .	400.00	100.000	0.00	11600.00
0	Departmental Labour	Jan 2024		Labour for M/C	Skydale		34.00	No .	675.00	100.000	0.00	22950.00
0	Departmental Labour	Jan 2024		Labour for M/C	Skydale		82.00	No .	400.00	100.000	0.00	32800.00
0	Departmental Labour	Jan 2024		Labour for M/C	Skydale		24.00	No .	450.00	100.000	0.00	10800.00
0	Departmental Labour	Jan 2024		Labour for misc. Steel work	Skydale		10,515.00	Kgs	3.50	100.000	0.00	36802.50
0	Departmental Labour	Jan 2024		Labour for misc. Steel work	Skydale		462.00	Kgs	2.00	100.000	0.00	924.00
0	Departmental Labour	Jan 2024		Labour for F/C	Skydale		0.50	No .	270.00	100.000	0.00	135.00
0	Departmental Labour	Jan 2024		Labour For RMC Cube Testing	Skydale		23.50	No .	450.00	100.000	0.00	10575.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	Departmental Labour Jan 2024			Labour for JCB Operator		Skydale	21.50	NO .	600.00	100.000	0.00	12900.00
0	Departmental Labour Jan 2024			Labour for M/C		Skydale	15.00	NO .	350.00	100.000	0.00	5250.00
0	Departmental Labour Jan 2024			Labour for M/C		Skydale	14.00	NO .	700.00	100.000	0.00	9800.00
0	Departmental Labour Jan 2024			Labour for M/C		Skydale	9.50	NO .	500.00	100.000	0.00	4750.00
0	Departmental Labour Jan 2024			Labour For Development Work		Skydale	20.50	NO .	600.00	100.000	0.00	12300.00
											0.00	298721.55
WO No	81	RA Bill	9,415	Bill Date	22/01/2024	Project	Venkatesh Graffiti Elan					
0	Departmental labour Jan. 2024			Electrician		Elan	2.00	NO .	800.00	100.000	0.00	1600.00
0	Departmental labour Jan. 2024			Labour for M/C		Elan	20.50	NO .	400.00	100.000	0.00	8200.00
0	Departmental labour Jan. 2024			Labour for Tilling Helper		Elan	5.00	NO .	500.00	100.000	0.00	2500.00
0	Departmental labour Jan. 2024			Labour for Tilling Mason		Elan	5.00	NO .	1000.00	100.000	0.00	5000.00
0	Departmental labour Jan. 2024			Supply of Mason for Plumber		Elan	6.00	NO .	750.00	100.000	0.00	4500.00
											0.00	21800.00
WO No	4	RA Bill	9,416	Bill Date	22/01/2024	Project	VENKATESH GRAFFITI GLOVER - MHADA					
0	Department Labour Jan. 2024			Labour for F/C		Glover mhada	14.00	NO .	300.00	100.000	0.00	4200.00
											0.00	4200.00
WO No	50	RA Bill	9,421	Bill Date	22/01/2024	Project	Venkatesh Graffiti Glover					
0	Departmental Labour Jan. 2024			Labour for F/C		Glover	258.00	NO .	300.00	100.000	0.00	77400.00
0	Departmental Labour Jan. 2024			Painter		Glover	6.00	NO .	600.00	100.000	0.00	3600.00
0	Departmental Labour Jan. 2024			Supply of Helper For Plumbing		Glover	7.50	NO .	450.00	100.000	0.00	3375.00
0	Departmental Labour Jan. 2024			Supply of Mason for Plumber		Glover	7.50	NO .	750.00	100.000	0.00	5625.00
0	Departmental Labour Jan. 2024			Labour for M/C		Glover	14.00	NO .	450.00	100.000	0.00	6300.00
0	Departmental Labour Jan. 2024			Labour for Tilling Helper		Glover	8.00	NO .	450.00	100.000	0.00	3600.00
0	Departmental Labour Jan. 2024			Labour for Tilling Mason		Glover	8.00	NO .	1000.00	100.000	0.00	8000.00
0	Departmental Labour Jan. 2024			Labour for Waterproofing Helper		Glover	1.00	NO .	450.00	100.000	0.00	450.00
0	Departmental Labour Jan. 2024			Labour for Waterproofing Mason		Glover	1.00	NO .	750.00	100.000	0.00	750.00
0	Departmental Labour Jan. 2024			Labour for M/C		Glover	264.00	NO .	400.00	100.000	0.00	105600.00
											0.00	214700.00
WO No	50	RA Bill	9,422	Bill Date	22/01/2024	Project	Venkatesh Graffiti Glover					
0	Departmental Labour Jan. 2024			Labour for Mason BBM		Glover	19.50	NO .	550.00	100.000	0.00	10725.00
0	Departmental Labour Jan. 2024			Labour for M/C		Glover	25.50	NO .	500.00	100.000	0.00	12750.00
0	Departmental Labour Jan. 2024			Labour for M/C		Glover	50.00	NO .	425.00	100.000	0.00	21250.00
0	Departmental Labour Jan. 2024			Labour for M/C		Glover	25.50	NO .	400.00	100.000	0.00	10200.00
											0.00	54925.00
WO No	8	RA Bill	9,460	Bill Date	31/01/2024	Project	Venkatesh Viom					
0	Departmental Labour Jan 2024			Labour for F/C		Viom	82.00	NO .	300.00	100.000	0.00	24600.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	Departmental Labour Jan 2024			Labour for Housekeeping		Viom	31.00	NO .	80.65	100.000	0.00	2500.00
0	Departmental Labour Jan 2024			Labour for M/C		Viom	96.50	NO .	400.00	100.000	0.00	38600.00
0	Departmental Labour Jan 2024			Labour for Mason BBM		Viom	15.50	NO .	550.00	100.000	0.00	8525.00
											0.00	74225.00
WO No	77	RA Bill	9,468	Bill Date	01/02/2024	Project	Venkatesh Erandawane Central					
0	Departmental Labour Jan. 2024			Labour for F/C		ERANDA WANE CENTRA L	73.00	NO .	300.00	100.000	0.00	21900.00
0	Departmental Labour Jan. 2024			Labour for Housekeeping		ERANDA WANE CENTRA L	1.00	Month	9000.00	100.000	0.00	9000.00
0	Departmental Labour Jan. 2024			Labour for M/C		ERANDA WANE CENTRA L	64.50	NO .	400.00	100.000	0.00	25800.00
0	Departmental Labour Jan. 2024			Labour for Mason BBM		ERANDA WANE CENTRA L	2.00	NO .	700.00	100.000	0.00	1400.00
0	Departmental Labour Jan. 2024			Plaster Mason		ERANDA WANE CENTRA L	2.00	NO .	1000.00	100.000	0.00	2000.00
0	Departmental Labour Jan. 2024			Labour for M/C		ERANDA WANE CENTRA L	13.00	NO .	350.00	100.000	0.00	4550.00
											0.00	64650.00
WO No	50	RA Bill	9,493	Bill Date	02/02/2024	Project	Venkatesh Graffiti Glover					
0	Departmental Labour Jan. 2024			Carpenter		Glover	10.00	NO .	500.00	100.000	0.00	5000.00
0	Departmental Labour Jan. 2024			labour for BBM helper		Glover	1.00	NO .	650.00	100.000	0.00	650.00
0	Departmental Labour Jan. 2024			Labour for F/C		Glover	175.00	NO .	300.00	100.000	0.00	52500.00
0	Departmental Labour Jan. 2024			Labour for Housekeeping		Glover	31.00	NO .	241.94	100.000	0.00	7500.00
0	Departmental Labour Jan. 2024			Labour for M/C		Glover	233.50	NO .	400.00	100.000	0.00	93400.00
0	Departmental Labour Jan. 2024			Labour for Mason BBM		Glover	1.00	NO .	1000.00	100.000	0.00	1000.00
0	Departmental Labour Jan. 2024			Labour for Tilling Helper		Glover	9.00	NO .	500.00	100.000	0.00	4500.00
0	Departmental Labour Jan. 2024			Labour for Tilling Mason		Glover	9.00	NO .	1000.00	100.000	0.00	9000.00
0	Departmental Labour Jan. 2024			Pest Control work		Glover	31.00	NO .	241.94	100.000	0.00	7500.00
0	Departmental Labour Jan. 2024			Supply of Helper For Plumbing		Glover	8.00	NO .	450.00	100.000	0.00	3600.00
0	Departmental Labour Jan. 2024			Supply of Mason for Plumber		Glover	9.00	NO .	750.00	100.000	0.00	6750.00
0	Departmental Labour Jan. 2024			Labour for M/C		Glover	16.00	NO .	450.00	100.000	0.00	7200.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	Departmental Labour Jan. 2024			Labour for Tilling Mason		Glover	3.00	NO .	900.00	100.000	0.00	2700.00
0	Departmental Labour Jan. 2024			Labour for M/C		Glover	11.00	NO .	500.00	100.000	0.00	5500.00
											0.00	206800.00
WO No	50	RA Bill	9,494	Bill Date	02/02/2024	Project	Venkatesh Graffiti Glover					
0	Departmental Labour Jan. 2024			Labour for M/C		Glover	30.00	NO .	400.00	100.000	0.00	12000.00
0	Departmental Labour Jan. 2024			Labour for M/C		Glover	29.50	NO .	500.00	100.000	0.00	14750.00
0	Departmental Labour Jan. 2024			Labour for M/C		Glover	52.50	NO .	425.00	100.000	0.00	22312.50
											0.00	49062.50
WO No	81	RA Bill	9,495	Bill Date	02/02/2024	Project	Venkatesh Graffiti Elan					
0	Departmental labour Jan. 2024			Labour for Housekeeping		Elan	31.00	NO .	241.94	100.000	0.00	7500.00
0	Departmental labour Jan. 2024			Labour for M/C		Elan	20.50	NO .	400.00	100.000	0.00	8200.00
0	Departmental labour Jan. 2024			Pest Control work		Elan	31.00	NO .	241.94	100.000	0.00	7500.00
0	Departmental labour Jan. 2024			Supply of Helper For Plumbing		Elan	4.00	NO .	450.00	100.000	0.00	1800.00
0	Departmental labour Jan. 2024			Supply of Mason for Plumber		Elan	5.00	NO .	750.00	100.000	0.00	3750.00
											0.00	28750.00
WO No	4	RA Bill	9,496	Bill Date	02/02/2024	Project	VENKATESH GRAFFITI GLOVER - MHADA					
0	Department Labour Jan. 2024			Labour for F/C		Glover mhada	13.00	NO .	300.00	100.000	0.00	3900.00
											0.00	3900.00
WO No	92	RA Bill	9,578	Bill Date	06/02/2024	Project	Venkatesh Skydale					
0	Departmental Labour Jan 2024			labour for safety		Skydale	35.50	NO .	400.00	100.000	0.00	14200.00
0	Departmental Labour Jan 2024			Garbage Collection		Skydale	15.00	NO .	66.67	100.000	0.00	1000.05
0	Departmental Labour Jan 2024			Labour for F/C		Skydale	242.50	NO .	270.00	100.000	0.00	65475.00
0	Departmental Labour Jan 2024			Labour for M/C		Skydale	16.00	NO .	350.00	100.000	0.00	5600.00
0	Departmental Labour Jan 2024			Labour for M/C		Skydale	28.00	NO .	675.00	100.000	0.00	18900.00
0	Departmental Labour Jan 2024			Labour for M/C		Skydale	18.00	NO .	700.00	100.000	0.00	12600.00
0	Departmental Labour Jan 2024			Labour for F/C		Skydale	12.00	NO .	300.00	100.000	0.00	3600.00
0	Departmental Labour Jan 2024			Labour for M/C		Skydale	298.00	NO .	400.00	100.000	0.00	119200.00
											0.00	240575.05
WO No	92	RA Bill	9,579	Bill Date	06/02/2024	Project	Venkatesh Skydale					
0	Departmental Labour Jan 2024			Labour For Development Work		Skydale	28.00	NO .	600.00	100.000	0.00	16800.00
0	Departmental Labour Jan 2024			Labour for M/C		Skydale	15.00	NO .	675.00	100.000	0.00	10125.00
0	Departmental Labour Jan 2024			Labour for JCB Operator		Skydale	20.50	NO .	600.00	100.000	0.00	12300.00
0	Departmental Labour Jan 2024			Labour for M/C		Skydale	28.50	NO .	450.00	100.000	0.00	12825.00
											0.00	52050.00
WO No	8	RA Bill	9,642	Bill Date	16/02/2024	Project	Venkatesh Viom					
0	Departmental Labour Feb 2024			Labour for F/C		Viom	117.50	NO .	300.00	100.000	0.00	35250.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	Departmental Labour Feb 2024			Labour for M/C		Viom	89.00	NO .	400.00	100.000	0.00	35600.00
0	Departmental Labour Feb 2024			Labour for Mason BBM		Viom	4.50	NO .	550.00	100.000	0.00	2475.00
											0.00	73325.00
WO No	77	RA Bill	9,662	Bill Date	16/02/2024	Project	Venkatesh Erandawane Central					
0	Departmental Labour Feb. 2024			Labour for F/C		ERANDA WANE CENTRA L	56.00	NO .	300.00	100.000	0.00	16800.00
0	Departmental Labour Feb. 2024			Labour for M/C		ERANDA WANE CENTRA L	65.50	NO .	400.00	100.000	0.00	26200.00
0	Departmental Labour Feb. 2024			Labour for M/C		ERANDA WANE CENTRA L	13.00	NO .	350.00	100.000	0.00	4550.00
											0.00	47550.00
WO No	92	RA Bill	9,694	Bill Date	21/02/2024	Project	Venkatesh Skydale					
0	Departmental Labour Feb 2024			Labour for F/C		Skydale	180.00	NO .	270.00	100.000	0.00	48600.00
0	Departmental Labour Feb 2024			Labour for M/C		Skydale	118.50	NO .	400.00	100.000	0.00	47400.00
0	Departmental Labour Feb 2024			labour for safety		Skydale	26.00	NO .	400.00	100.000	0.00	10400.00
0	Departmental Labour Feb 2024			Labour for F/C		Skydale	13.00	NO .	300.00	100.000	0.00	3900.00
0	Departmental Labour Feb 2024			Labour for M/C		Skydale	25.00	NO .	675.00	100.000	0.00	16875.00
0	Departmental Labour Feb 2024			Supply of Mason for Plumber		Skydale	5.00	NO .	700.00	100.000	0.00	3500.00
0	Departmental Labour Feb 2024			Labour for M/C		Skydale	120.50	NO .	400.00	100.000	0.00	48200.00
0	Departmental Labour Feb 2024			Labour for M/C		Skydale	5.00	NO .	700.00	100.000	0.00	3500.00
0	Departmental Labour Feb 2024			Labour for M/C		Skydale	12.00	NO .	500.00	100.000	0.00	6000.00
0	Departmental Labour Feb 2024			Labour for M/C		Skydale	6.00	NO .	450.00	100.000	0.00	2700.00
0	Departmental Labour Feb 2024			Labour for M/C		Skydale	15.00	NO .	350.00	100.000	0.00	5250.00
0	Departmental Labour Feb 2024			Garbage Collection		Skydale	15.00	NO .	66.67	100.000	0.00	1000.05
0	Departmental Labour Feb 2024			Labour for M/C		Skydale	1.00	NO .	400.00	100.000	0.00	400.00
											0.00	197725.05
WO No	92	RA Bill	9,695	Bill Date	21/02/2024	Project	Venkatesh Skydale					
0	Departmental Labour Feb 2024			Labour For Development Work		Skydale	28.50	NO .	600.00	100.000	0.00	17100.00
0	Departmental Labour Feb 2024			Labour for M/C		Skydale	29.50	NO .	450.00	100.000	0.00	13275.00
0	Departmental Labour Feb 2024			Labour for M/C		Skydale	20.00	NO .	675.00	100.000	0.00	13500.00
											0.00	43875.00
WO No	4	RA Bill	9,700	Bill Date	20/02/2024	Project	VENKATESH GRAFFITI GLOVER - MHADA					
0	Department Labour Feb. 2024			Labour for F/C		Glover mhada	15.00	NO .	300.00	100.000	0.00	4500.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
											0.00	4500.00
WO No	81	RA Bill	9,701	Bill Date	20/02/2024	Project	Venkatesh Graffiti Elan					
0	Departmental labour Feb. 2024			Electrician		Elan	3.00	NO.	800.00	100.000	0.00	2400.00
0	Departmental labour Feb. 2024			Labour for M/C		Elan	18.50	NO.	400.00	100.000	0.00	7400.00
0	Departmental labour Feb. 2024			Supply of Mason for Plumber		Elan	3.00	NO.	750.00	100.000	0.00	2250.00
											0.00	12050.00
WO No	50	RA Bill	9,702	Bill Date	20/02/2024	Project	Venkatesh Graffiti Glover					
0	Departmental Labour Feb. 2024			Labour for M/C		Glover	25.50	NO.	500.00	100.000	0.00	12750.00
0	Departmental Labour Feb. 2024			Labour for Tilling Mason		Glover	15.00	NO.	900.00	100.000	0.00	13500.00
0	Departmental Labour Feb. 2024			Labour for M/C		Glover	26.00	NO.	400.00	100.000	0.00	10400.00
0	Departmental Labour Feb. 2024			Labour for M/C		Glover	49.00	NO.	425.00	100.000	0.00	20825.00
											0.00	57475.00
WO No	50	RA Bill	9,703	Bill Date	20/02/2024	Project	Venkatesh Graffiti Glover					
0	Departmental Labour Feb. 2024			Carpenter		Glover	9.00	NO.	750.00	100.000	0.00	6750.00
0	Departmental Labour Feb. 2024			Labour for F/C		Glover	135.75	NO.	300.00	100.000	0.00	40725.00
0	Departmental Labour Feb. 2024			Labour for M/C		Glover	290.00	NO.	400.00	100.000	0.00	116000.00
0	Departmental Labour Feb. 2024			Labour for Tilling Helper		Glover	11.00	NO.	500.00	100.000	0.00	5500.00
0	Departmental Labour Feb. 2024			Labour for Tilling Mason		Glover	13.00	NO.	1000.00	100.000	0.00	13000.00
0	Departmental Labour Feb. 2024			Painter		Glover	14.00	NO.	600.00	100.000	0.00	8400.00
0	Departmental Labour Feb. 2024			Supply of Helper For Plumbing		Glover	45.50	NO.	450.00	100.000	0.00	20475.00
0	Departmental Labour Feb. 2024			Supply of Mason for Plumber		Glover	36.50	NO.	750.00	100.000	0.00	27375.00
0	Departmental Labour Feb. 2024			Labour for M/C		Glover	66.00	NO.	500.00	100.000	0.00	33000.00
0	Departmental Labour Feb. 2024			Labour for M/C		Glover	12.00	NO.	450.00	100.000	0.00	5400.00
											0.00	276625.00
WO No	92	RA Bill	9,795	Bill Date	01/03/2024	Project	Venkatesh Skydale					
0	Departmental Labour Feb 2024			Labour For Development Work		Skydale	19.50	NO.	600.00	100.000	0.00	11700.00
0	Departmental Labour Feb 2024			Labour for M/C		Skydale	14.00	NO.	675.00	100.000	0.00	9450.00
0	Departmental Labour Feb 2024			Labour for JCB Operator		Skydale	37.50	NO.	600.00	100.000	0.00	22500.00
0	Departmental Labour Feb 2024			Labour for M/C		Skydale	2.00	NO.	675.00	100.000	0.00	1350.00
0	Departmental Labour Feb 2024			Labour For RMC Cube Testing		Skydale	30.50	NO.	450.00	100.000	0.00	13725.00
											0.00	58725.00
WO No	77	RA Bill	9,798	Bill Date	01/03/2024	Project	Venkatesh Erandawane Central					
0	Departmental Labour Feb. 2024			Labour for F/C		ERANDA WANE CENTRA L	39.00	NO.	300.00	100.000	0.00	11700.00

Rev	TASK					Qty			Rate	PS %	Retaintion	Amount
0	Departmental Labour Feb. 2024				Labour for Housekeeping	ERANDA WANE CENTRA L	1.00	Month	9000.00	100.000	0.00	9000.00
0	Departmental Labour Feb. 2024				Labour for M/C	ERANDA WANE CENTRA L	64.00	No .	400.00	100.000	0.00	25600.00
0	Departmental Labour Feb. 2024				Labour for M/C	ERANDA WANE CENTRA L	12.50	No .	350.00	100.000	0.00	4375.00
											0.00	50675.00
WO No	92	RA Bill	9,800	Bill Date	01/03/2024	Project	Venkatesh Skydale					
0	Departmental Labour Feb 2024				Garbage Collection	Skydale	14.00	No .	66.67	100.000	0.00	933.38
0	Departmental Labour Feb 2024				Labour for M/C	Skydale	14.00	No .	350.00	100.000	0.00	4900.00
0	Departmental Labour Feb 2024				labour for safety	Skydale	23.50	No .	400.00	100.000	0.00	9400.00
0	Departmental Labour Feb 2024				Labour for F/C	Skydale	111.00	No .	270.00	100.000	0.00	29970.00
0	Departmental Labour Feb 2024				Labour for M/C	Skydale	25.00	No .	675.00	100.000	0.00	16875.00
0	Departmental Labour Feb 2024				Labour for M/C	Skydale	174.50	No .	400.00	100.000	0.00	69800.00
0	Departmental Labour Feb 2024				Labour for F/C	Skydale	14.00	No .	300.00	100.000	0.00	4200.00
0	Departmental Labour Feb 2024				Labour for F/C	Skydale	14.00	No .	270.00	100.000	0.00	3780.00
0	Departmental Labour Feb 2024				Labour for M/C	Skydale	25.50	No .	400.00	100.000	0.00	10200.00
											0.00	150058.38
WO No	8	RA Bill	9,801	Bill Date	02/03/2024	Project	Venkatesh Viom					
0	Departmental Labour Feb 2024				Labour for F/C	Viom	104.50	No .	300.00	100.000	0.00	31350.00
0	Departmental Labour Feb 2024				Labour for Housekeeping	Viom	29.00	No .	86.20	100.000	0.00	2499.80
0	Departmental Labour Feb 2024				Labour for M/C	Viom	74.00	No .	400.00	100.000	0.00	29600.00
0	Departmental Labour Feb 2024				Labour for Mason BBM	Viom	8.50	No .	550.00	100.000	0.00	4675.00
											0.00	68124.80
WO No	25	RA Bill	9,834	Bill Date	04/03/2024	Project	VENKATESH LAUREL					
0	DEPT. LABOUR				Labour for F/C	VENKAT ESH LAUREL	23.00	No .	300.00	100.000	0.00	6900.00
0	DEPT. LABOUR				Labour for M/C	VENKAT ESH LAUREL	60.00	No .	400.00	100.000	0.00	24000.00
											0.00	30900.00
WO No	50	RA Bill	9,947	Bill Date	04/03/2024	Project	Venkatesh Graffiti Glover					
0	Departmental Labour Feb. 2024				Labour for M/C	Glover	10.50	No .	1150.00	100.000	0.00	12075.00
0	Departmental Labour Feb. 2024				Labour for Mason BBM	Glover	15.00	No .	750.00	100.000	0.00	11250.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount	
0	Departmental	Labour	Feb. 2024		Labour for Tilling Mason		Glover	14.00	No.	900.00	100.000	0.00	12600.00
												0.00	35925.00
WO No	50	RA Bill		9,949	Bill Date	04/03/2024	Project	Venkatesh Graffiti Glover					
0	Departmental	Labour	Feb. 2024		Electricician		Glover	22.00	No.	800.00	100.000	0.00	17600.00
0	Departmental	Labour	Feb. 2024		Labour for F/C		Glover	134.50	No.	300.00	100.000	0.00	40350.00
0	Departmental	Labour	Feb. 2024		Labour for Housekeeping		Glover	29.00	No.	258.62	100.000	0.00	7500.00
0	Departmental	Labour	Feb. 2024		Labour for M/C		Glover	273.75	No.	400.00	100.000	0.00	109500.00
0	Departmental	Labour	Feb. 2024		Labour for Tilling Helper		Glover	4.00	No.	500.00	100.000	0.00	2000.00
0	Departmental	Labour	Feb. 2024		Labour for Tilling Mason		Glover	4.00	No.	1000.00	100.000	0.00	4000.00
0	Departmental	Labour	Feb. 2024		Pest Control work		Glover	29.00	No.	258.62	100.000	0.00	7500.00
0	Departmental	Labour	Feb. 2024		Electricician		Glover	2.00	No.	850.00	100.000	0.00	1700.00
0	Departmental	Labour	Feb. 2024		Labour for F/C		Glover	14.00	No.	350.00	100.000	0.00	4900.00
0	Departmental	Labour	Feb. 2024		Labour for M/C		Glover	14.00	No.	450.00	100.000	0.00	6300.00
0	Departmental	Labour	Feb. 2024		Labour for Mason Plaster		Glover	4.00	No.	1150.00	100.000	0.00	4600.00
0	Departmental	Labour	Feb. 2024		Labour for M/C		Glover	5.50	No.	425.00	100.000	0.00	2337.50
0	Departmental	Labour	Feb. 2024		Labour for M/C		Glover	59.00	No.	500.00	100.000	0.00	29500.00
0	Departmental	Labour	Feb. 2024		Supply of Helper For Plumbing		Glover	1.00	No.	450.00	100.000	0.00	450.00
0	Departmental	Labour	Feb. 2024		Supply of Mason for Plumber		Glover	1.00	No.	750.00	100.000	0.00	750.00
												0.00	238987.50
WO No	81	RA Bill		9,950	Bill Date	04/03/2024	Project	Venkatesh Graffiti Elan					
0	Departmental	labour	Feb. 2024		Labour for Housekeeping		Elan	29.00	No.	258.62	100.000	0.00	7500.00
0	Departmental	labour	Feb. 2024		Labour for M/C		Elan	13.00	No.	400.00	100.000	0.00	5200.00
0	Departmental	labour	Feb. 2024		Pest Control work		Elan	29.00	No.	258.62	100.000	0.00	7500.00
												0.00	20200.00
WO No	25	RA Bill		10,026	Bill Date	15/03/2024	Project	VENKATESH LAUREL					
0	DEPT. LABOUR				Labour for F/C		VENKAT ESH LAUREL	9.50	No.	300.00	100.000	0.00	2850.00
0	DEPT. LABOUR				Labour for M/C		VENKAT ESH LAUREL	20.00	No.	400.00	100.000	0.00	8000.00
												0.00	10850.00
WO No	8	RA Bill		10,042	Bill Date	18/03/2024	Project	Venkatesh Viom					
0	Departmental	Labour	March 2024		Labour for F/C		Viom	127.00	No.	300.00	100.000	0.00	38100.00
0	Departmental	Labour	March 2024		Labour for M/C		Viom	112.50	No.	400.00	100.000	0.00	45000.00
0	Departmental	Labour	March 2024		Labour for Mason BBM		Viom	23.00	No.	550.00	100.000	0.00	12650.00
												0.00	95750.00
WO No	77	RA Bill		10,070	Bill Date	20/03/2024	Project	Venkatesh Erandawane Central					

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	Departmental Labour Mar. 2024			Labour for F/C		ERANDA WANE CENTRA L	42.00	NO .	300.00	100.000	0.00	12600.00
0	Departmental Labour Mar. 2024			Labour for M/C		ERANDA WANE CENTRA L	82.00	NO .	400.00	100.000	0.00	32800.00
0	Departmental Labour Mar. 2024			Labour for M/C		ERANDA WANE CENTRA L	13.50	NO .	350.00	100.000	0.00	4725.00
											0.00	50125.00
WO No	50	RA Bill	10,080	Bill Date	19/03/2024	Project	Venkatesh Graffiti Glover					
0	Departmental Labour March. 2024			Labour for F/C		Glover	156.50	NO .	300.00	100.000	0.00	46950.00
0	Departmental Labour March. 2024			Labour for M/C		Glover	293.00	NO .	400.00	100.000	0.00	117200.00
0	Departmental Labour March. 2024			Labour for Mason Plaster		Glover	5.50	NO .	1150.00	100.000	0.00	6325.00
0	Departmental Labour March. 2024			Labour for Tilling Helper		Glover	3.00	NO .	500.00	100.000	0.00	1500.00
0	Departmental Labour March. 2024			Labour for Tilling Mason		Glover	3.00	NO .	1000.00	100.000	0.00	3000.00
0	Departmental Labour March. 2024			Supply of Helper For Plumbing		Glover	5.00	NO .	450.00	100.000	0.00	2250.00
0	Departmental Labour March. 2024			Supply of Mason for Plumber		Glover	5.00	NO .	750.00	100.000	0.00	3750.00
0	Departmental Labour March. 2024			Labour for M/C		Glover	34.50	NO .	425.00	100.000	0.00	14662.50
0	Departmental Labour March. 2024			Labour for Tilling Mason		Glover	8.00	NO .	900.00	100.000	0.00	7200.00
0	Departmental Labour March. 2024			Labour for M/C		Glover	15.00	NO .	450.00	100.000	0.00	6750.00
0	Departmental Labour March. 2024			labour for BBM helper		Glover	14.50	NO .	350.00	100.000	0.00	5075.00
											0.00	214662.50
WO No	50	RA Bill	10,081	Bill Date	19/03/2024	Project	Venkatesh Graffiti Glover					
0	Departmental Labour March. 2024			Labour for Mason BBM		Glover	14.50	NO .	750.00	100.000	0.00	10875.00
0	Departmental Labour March. 2024			Labour for Tilling Mason		Glover	14.00	NO .	900.00	100.000	0.00	12600.00
											0.00	23475.00
WO No	81	RA Bill	10,085	Bill Date	19/03/2024	Project	Venkatesh Graffiti Elan					
0	Departmental labour march. 2024			Supply of Helper For Plumbing		Elan	7.00	NO .	450.00	100.000	0.00	3150.00
0	Departmental labour march. 2024			Supply of Mason for Plumber		Elan	9.00	NO .	750.00	100.000	0.00	6750.00
											0.00	9900.00
WO No	92	RA Bill	10,146	Bill Date	18/03/2024	Project	Venkatesh Skydale					
0	Departmental Labour March 2024			Labour for M/C		Skydale	197.50	NO .	400.00	100.000	0.00	79000.00
0	Departmental Labour March 2024			labour for safety		Skydale	15.50	NO .	400.00	100.000	0.00	6200.00
0	Departmental Labour March 2024			Labour for F/C		Skydale	220.00	NO .	270.00	100.000	0.00	59400.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	15.00	NO .	350.00	100.000	0.00	5250.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	Departmental Labour March 2024			Labour for F/C		Skydale	54.00	No .	300.00	100.000	0.00	16200.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	147.00	No .	400.00	100.000	0.00	58800.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	14.00	No .	700.00	100.000	0.00	9800.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	10.00	No .	500.00	100.000	0.00	5000.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	10.00	No .	700.00	100.000	0.00	7000.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	26.00	No .	675.00	100.000	0.00	17550.00
0	Departmental Labour March 2024			Labour For Development Work		Skydale	16.50	No .	600.00	100.000	0.00	9900.00
0	Departmental Labour March 2024			Garbage Collection		Skydale	15.00	No .	66.67	100.000	0.00	1000.05
0	Departmental Labour March 2024			Labour for M/C		Skydale	3.00	No .	600.00	100.000	0.00	1800.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	12.00	No .	500.00	100.000	0.00	6000.00
											0.00	282900.05
WO No	92	RA Bill	10,147	Bill Date	18/03/2024	Project	Venkatesh Skydale					
0	Departmental Labour March 2024			Labour For Development Work		Skydale	15.00	No .	600.00	100.000	0.00	9000.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	32.00	No .	450.00	100.000	0.00	14400.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	24.00	No .	675.00	100.000	0.00	16200.00
											0.00	39600.00
WO No	77	RA Bill	10,268	Bill Date	31/03/2024	Project	Venkatesh Erandawane Central					
0	Departmental Labour Mar. 2024			Labour for F/C		ERANDA WANE CENTRA L	33.00	No .	300.00	100.000	0.00	9900.00
0	Departmental Labour Mar. 2024			Labour for Housekeeping		ERANDA WANE CENTRA L	1.00	Month	9000.00	100.000	0.00	9000.00
0	Departmental Labour Mar. 2024			Labour for M/C		ERANDA WANE CENTRA L	36.50	No .	400.00	100.000	0.00	14600.00
0	Departmental Labour Mar. 2024			Labour for M/C		ERANDA WANE CENTRA L	4.00	No .	350.00	100.000	0.00	1400.00
											0.00	34900.00
WO No	77	RA Bill	10,272	Bill Date	31/03/2024	Project	Venkatesh Erandawane Central					
0	Departmental Labour Mar. 2024			Labour for M/C		ERANDA WANE CENTRA L	27.00	No .	400.00	100.000	0.00	10800.00
											0.00	10800.00
WO No	8	RA Bill	10,273	Bill Date	31/03/2024	Project	Venkatesh Viom					

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	Departmental Labour	March 2024		Labour for F/C	Viom	78.50	NO .	300.00	100.000	0.00	23550.00
0	Departmental Labour	March 2024		Labour for Housekeeping	Viom	31.00	NO .	80.65	100.000	0.00	2500.00
0	Departmental Labour	March 2024		Labour for M/C	Viom	43.00	NO .	400.00	100.000	0.00	17200.00
0	Departmental Labour	March 2024		Labour for Mason BBM	Viom	13.50	NO .	550.00	100.000	0.00	7425.00
0	Departmental Labour	March 2024		Labour for F/C	Viom	27.00	NO .	351.85	100.000	0.00	9499.95
										0.00	60174.95
WO No	25	RA Bill	10,306	Bill Date	03/04/2024	Project	VENKATESH LAUREL				
0	DEPT. LABOUR			Labour for F/C	VENKAT ESH LAUREL	20.00	NO .	300.00	100.000	0.00	6000.00
0	DEPT. LABOUR			Labour for M/C	VENKAT ESH LAUREL	20.00	NO .	400.00	100.000	0.00	8000.00
										0.00	14000.00
WO No	50	RA Bill	10,386	Bill Date	05/04/2024	Project	Venkatesh Graffiti Glover				
0	Departmental Labour	March. 2024		Electrician	Glover	6.00	NO .	850.00	100.000	0.00	5100.00
0	Departmental Labour	March. 2024		Labour for F/C	Glover	132.00	NO .	300.00	100.000	0.00	39600.00
0	Departmental Labour	March. 2024		Labour for Housekeeping	Glover	31.00	NO .	241.94	100.000	0.00	7500.00
0	Departmental Labour	March. 2024		Labour for M/C	Glover	220.00	NO .	400.00	100.000	0.00	88000.00
0	Departmental Labour	March. 2024		Labour for Tilling Helper	Glover	16.00	NO .	500.00	100.000	0.00	8000.00
0	Departmental Labour	March. 2024		Labour for Tilling Mason	Glover	15.00	NO .	1000.00	100.000	0.00	15000.00
0	Departmental Labour	March. 2024		Pest Control work	Glover	31.00	NO .	241.94	100.000	0.00	7500.00
0	Departmental Labour	March. 2024		Labour for F/C	Glover	15.00	NO .	350.00	100.000	0.00	5250.00
0	Departmental Labour	March. 2024		Labour For Fabrication Work	Glover	12.00	NO .	600.00	100.000	0.00	7200.00
0	Departmental Labour	March. 2024		Labour for M/C	Glover	21.50	NO .	425.00	100.000	0.00	9137.50
0	Departmental Labour	March. 2024		Labour for M/C	Glover	16.00	NO .	450.00	100.000	0.00	7200.00
0	Departmental Labour	March. 2024		Labour for M/C	Glover	2.00	NO .	500.00	100.000	0.00	1000.00
0	Departmental Labour	March. 2024		Electrician	Glover	9.00	NO .	700.00	100.000	0.00	6300.00
										0.00	206787.50
WO No	50	RA Bill	10,388	Bill Date	05/04/2024	Project	Venkatesh Graffiti Glover				
0	Departmental Labour	March. 2024		Labour for Mason Plaster	Glover	15.00	NO .	750.00	100.000	0.00	11250.00
0	Departmental Labour	March. 2024		Labour for Tilling Mason	Glover	29.00	NO .	900.00	100.000	0.00	26100.00
										0.00	37350.00
WO No	81	RA Bill	10,389	Bill Date	05/04/2024	Project	Venkatesh Graffiti Elan				
0	Departmental labour	march. 2024		Labour for Housekeeping	Elan	31.00	NO .	241.94	100.000	0.00	7500.00
0	Departmental labour	march. 2024		Pest Control work	Elan	31.00	NO .	241.94	100.000	0.00	7500.00
										0.00	15000.00
WO No	25	RA Bill	10,481	Bill Date	15/04/2024	Project	VENKATESH LAUREL				

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	DEPT. LABOUR			Labour for F/C		VENKAT ESH LAUREL	26.50	NO .	300.00	100.000	0.00	7950.00
0	DEPT. LABOUR			Labour for M/C		VENKAT ESH LAUREL	29.00	NO .	400.00	100.000	0.00	11600.00
											0.00	19550.00
WO No	77	RA Bill	10,518	Bill Date	17/04/2024	Project	Venkatesh Erandawane Central					
0	Departmental Labour Apr. 2024			Labour for F/C		ERANDA WANE CENTRAL	40.00	NO .	300.00	100.000	0.00	12000.00
0	Departmental Labour Apr. 2024			Labour for M/C		ERANDA WANE CENTRAL	50.50	NO .	400.00	100.000	0.00	20200.00
											0.00	32200.00
WO No	77	RA Bill	10,519	Bill Date	17/04/2024	Project	Venkatesh Erandawane Central					
0	Departmental Labour Apr. 2024			Labour for M/C		ERANDA WANE CENTRAL	30.00	NO .	400.00	100.000	0.00	12000.00
											0.00	12000.00
WO No	8	RA Bill	10,524	Bill Date	17/04/2024	Project	Venkatesh Viom					
0	Departmental Labour April 2024			Labour for M/C		Viom	8.00	NO .	750.00	100.000	0.00	6000.00
0	Departmental Labour April 2024			Labour for Mason BBM		Viom	18.50	NO .	550.00	100.000	0.00	10175.00
0	Departmental Labour April 2024			Labour for F/C		Viom	4.00	NO .	600.00	100.000	0.00	2400.00
0	Departmental Labour April 2024			Labour for M/C		Viom	21.00	NO .	600.00	100.000	0.00	12600.00
0	Departmental Labour April 2024			Labour for F/C		Viom	134.50	NO .	300.00	100.000	0.00	40350.00
0	Departmental Labour April 2024			Labour for M/C		Viom	45.00	NO .	400.00	100.000	0.00	18000.00
											0.00	89525.00
WO No	92	RA Bill	10,535	Bill Date	18/04/2024	Project	Venkatesh Skydale					
0	Departmental Labour April 2024			Garbage Collection		Skydale	15.00	NO .	100.00	100.000	0.00	1500.00
0	Departmental Labour April 2024			Labour for M/C		Skydale	15.00	NO .	350.00	100.000	0.00	5250.00
0	Departmental Labour April 2024			Labour for M/C		Skydale	169.00	NO .	400.00	100.000	0.00	67600.00
0	Departmental Labour April 2024			labour for safety		Skydale	13.00	NO .	400.00	100.000	0.00	5200.00
0	Departmental Labour April 2024			Labour for M/C		Skydale	16.00	NO .	600.00	100.000	0.00	9600.00
0	Departmental Labour April 2024			Labour for F/C		Skydale	13.00	NO .	270.00	100.000	0.00	3510.00
0	Departmental Labour April 2024			Labour for M/C		Skydale	19.00	NO .	400.00	100.000	0.00	7600.00
0	Departmental Labour April 2024			Labour for M/C		Skydale	10.00	NO .	700.00	100.000	0.00	7000.00
0	Departmental Labour April 2024			Labour for M/C		Skydale	31.00	NO .	500.00	100.000	0.00	15500.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	Departmental Labour April 2024			Labour for M/C		Skydale	26.00	NO .	400.00	100.000	0.00	10400.00
0	Departmental Labour April 2024			Labour for F/C		Skydale	266.00	NO .	270.00	100.000	0.00	71820.00
0	Departmental Labour April 2024			Labour for F/C		Skydale	49.00	NO .	300.00	100.000	0.00	14700.00
											0.00	219680.00
WO No	92	RA Bill	10,536	Bill Date	18/04/2024	Project	Venkatesh Skydale					
0	Departmental Labour April 2024			Labour For Development Work		Skydale	22.00	NO .	600.00	100.000	0.00	13200.00
0	Departmental Labour April 2024			Labour for M/C		Skydale	17.00	NO .	675.00	100.000	0.00	11475.00
0	Departmental Labour April 2024			Labour for M/C		Skydale	89.50	NO .	400.00	100.000	0.00	35800.00
0	Departmental Labour April 2024			Labour for M/C		Skydale	29.00	NO .	675.00	100.000	0.00	19575.00
											0.00	80050.00
WO No	92	RA Bill	10,537	Bill Date	01/04/2024	Project	Venkatesh Skydale					
0	Departmental Labour March 2024			Garbage Collection		Skydale	15.00	NO .	66.67	100.000	0.00	1000.05
0	Departmental Labour March 2024			Labour for M/C		Skydale	15.00	NO .	350.00	100.000	0.00	5250.00
0	Departmental Labour March 2024			Labour for F/C		Skydale	233.50	NO .	270.00	100.000	0.00	63045.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	195.50	NO .	400.00	100.000	0.00	78200.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	30.00	NO .	675.00	100.000	0.00	20250.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	3.50	NO .	400.00	100.000	0.00	1400.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	20.00	NO .	600.00	100.000	0.00	12000.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	6.00	NO .	400.00	100.000	0.00	2400.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	7.00	NO .	450.00	100.000	0.00	3150.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	17.00	NO .	500.00	100.000	0.00	8500.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	18.00	NO .	700.00	100.000	0.00	12600.00
0	Departmental Labour March 2024			Labour for F/C		Skydale	50.00	NO .	300.00	100.000	0.00	15000.00
											0.00	222795.05
WO No	92	RA Bill	10,538	Bill Date	01/04/2024	Project	Venkatesh Skydale					
0	Departmental Labour March 2024			Labour For Development Work		Skydale	21.50	NO .	600.00	100.000	0.00	12900.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	19.00	NO .	675.00	100.000	0.00	12825.00
0	Departmental Labour March 2024			Labour For Development Work		Skydale	16.00	NO .	400.00	100.000	0.00	6400.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	42.00	NO .	400.00	100.000	0.00	16800.00
0	Departmental Labour March 2024			Labour for M/C		Skydale	1.00	NO .	400.00	100.000	0.00	400.00
0	Departmental Labour March 2024			labour for safety		Skydale	24.50	NO .	400.00	100.000	0.00	9800.00
											0.00	59125.00
WO No	50	RA Bill	10,591	Bill Date	20/04/2024	Project	Venkatesh Graffiti Glover					
0	Departmental Labour April. 2024			Electrician		Glover	2.00	NO .	700.00	100.000	0.00	1400.00
0	Departmental Labour April. 2024			Labour for F/C		Glover	193.50	NO .	300.00	100.000	0.00	58050.00
0	Departmental Labour April. 2024			Labour for M/C		Glover	305.50	NO .	400.00	100.000	0.00	122200.00
0	Departmental Labour April. 2024			Labour for Tilling Helper		Glover	4.00	NO .	500.00	100.000	0.00	2000.00

Rev	TASK					Qty			Rate	PS %	Retaintion	Amount
0	Departmental Labour	April. 2024		Labour for Tilling Mason	Glover	4.00	No.	1000.00	100.000	0.00	4000.00	
0	Departmental Labour	April. 2024		Labour for F/C	Glover	6.00	No.	350.00	100.000	0.00	2100.00	
0	Departmental Labour	April. 2024		Labour for M/C	Glover	33.50	No.	425.00	100.000	0.00	14237.50	
0	Departmental Labour	April. 2024		Labour for Mason Plaster	Glover	6.00	No.	750.00	100.000	0.00	4500.00	
0	Departmental Labour	April. 2024		Labour for M/C	Glover	15.00	No.	450.00	100.000	0.00	6750.00	
											0.00	215237.50
WO No	50	RA Bill	10,593	Bill Date	20/04/2024	Project	Venkatesh Graffiti Glover					
0	Departmental Labour	April. 2024		Labour for M/C	Glover	20.50	No.	500.00	100.000	0.00	10250.00	
0	Departmental Labour	April. 2024		Labour for Tilling Mason	Glover	30.00	No.	900.00	100.000	0.00	27000.00	
											0.00	37250.00
WO No	25	RA Bill	10,650	Bill Date	30/04/2024	Project	VENKATESH LAUREL					
0	DEPT. LABOUR			Labour for F/C	VENKAT ESH LAUREL	15.50	No.	300.00	100.000	0.00	4650.00	
0	DEPT. LABOUR			Labour for M/C	VENKAT ESH LAUREL	28.00	No.	400.00	100.000	0.00	11200.00	
											0.00	15850.00
WO No	77	RA Bill	10,670	Bill Date	02/05/2024	Project	Venkatesh Erandawane Central					
0	Departmental Labour	Apr. 2024		Labour for F/C	ERANDA WANE CENTRAL	45.50	No.	300.00	100.000	0.00	13650.00	
0	Departmental Labour	Apr. 2024		Labour for Housekeeping	ERANDA WANE CENTRAL	1.00	Month	9000.00	100.000	0.00	9000.00	
0	Departmental Labour	Apr. 2024		Labour for M/C	ERANDA WANE CENTRAL	54.50	No.	400.00	100.000	0.00	21800.00	
											0.00	44450.00
WO No	77	RA Bill	10,671	Bill Date	02/05/2024	Project	Venkatesh Erandawane Central					
0	Departmental Labour	Apr. 2024		Labour for M/C	ERANDA WANE CENTRAL	29.00	No.	400.00	100.000	0.00	11600.00	
											0.00	11600.00
WO No	8	RA Bill	10,698	Bill Date	04/05/2024	Project	Venkatesh Viom					
0	Departmental Labour	April 2024		Labour for F/C	Viom	147.50	No.	300.00	100.000	0.00	44250.00	
0	Departmental Labour	April 2024		Labour for Housekeeping	Viom	30.00	No.	83.34	100.000	0.00	2500.20	

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	Departmental	Labour	April 2024		Labour for M/C	Viom	54.00	NO .	400.00	100.000	0.00	21600.00
0	Departmental	Labour	April 2024		Labour for Mason BBM	Viom	22.50	NO .	550.00	100.000	0.00	12375.00
0	Departmental	Labour	April 2024		Labour for F/C	Viom	14.00	NO .	350.00	100.000	0.00	4900.00
0	Departmental	Labour	April 2024		Labour for F/C	Viom	5.00	NO .	600.00	100.000	0.00	3000.00
0	Departmental	Labour	April 2024		Labour for M/C	Viom	14.00	NO .	450.00	100.000	0.00	6300.00
0	Departmental	Labour	April 2024		Labour for Mason BBM	Viom	11.00	NO .	750.00	100.000	0.00	8250.00
0	Departmental	Labour	April 2024		Labour for F/C	Viom	25.00	NO .	380.00	100.000	0.00	9500.00
0	Departmental	Labour	April 2024		Labour for M/C	Viom	6.00	NO .	1200.00	100.000	0.00	7200.00
											0.00	119875.20
WO No	50	RA Bill	10,765	Bill Date	02/05/2024	Project	Venkatesh Graffiti Glover					
0	Departmental	Labour	April. 2024		Labour for Tilling Mason	Glover	15.00	NO .	900.00	100.000	0.00	13500.00
											0.00	13500.00
WO No	50	RA Bill	10,767	Bill Date	02/05/2024	Project	Venkatesh Graffiti Glover					
0	Departmental	Labour	April. 2024		Pest Control work	Glover	60.00	NO .	250.00	100.000	0.00	15000.00
0	Departmental	Labour	April. 2024		Labour for Housekeeping	Glover	30.00	NO .	250.00	100.000	0.00	7500.00
0	Departmental	Labour	April. 2024		Labour for F/C	Glover	123.00	NO .	300.00	100.000	0.00	36900.00
0	Departmental	Labour	April. 2024		Labour for M/C	Glover	196.50	NO .	400.00	100.000	0.00	78600.00
0	Departmental	Labour	April. 2024		Supply of Helper For Plumbing	Glover	4.00	NO .	400.00	100.000	0.00	1600.00
0	Departmental	Labour	April. 2024		Supply of Mason for Plumber	Glover	4.50	NO .	700.00	100.000	0.00	3150.00
0	Departmental	Labour	April. 2024		Labour for M/C	Glover	31.00	NO .	425.00	100.000	0.00	13175.00
0	Departmental	Labour	April. 2024		Labour for Tilling Helper	Glover	18.00	NO .	500.00	100.000	0.00	9000.00
0	Departmental	Labour	April. 2024		Labour for Tilling Mason	Glover	18.00	NO .	1000.00	100.000	0.00	18000.00
0	Departmental	Labour	April. 2024		Labour for M/C	Glover	13.00	NO .	450.00	100.000	0.00	5850.00
0	Departmental	Labour	April. 2024		Labour for Tilling Helper	Glover	15.00	NO .	425.00	100.000	0.00	6375.00
0	Departmental	Labour	April. 2024		Labour for Tilling Mason	Glover	8.00	NO .	900.00	100.000	0.00	7200.00
0	Departmental	Labour	April. 2024		Labour for M/C	Glover	19.50	NO .	500.00	100.000	0.00	9750.00
0	Departmental	Labour	April. 2024		Labour for M/C	Glover	2.00	NO .	625.00	100.000	0.00	1250.00
											0.00	213350.00
WO No	8	RA Bill	10,831	Bill Date	16/05/2024	Project	Venkatesh Viom					
0	Departmental	Labour	May 2024		Labour for F/C	Viom	119.00	NO .	300.00	100.000	0.00	35700.00
0	Departmental	Labour	May 2024		Labour for M/C	Viom	43.00	NO .	400.00	100.000	0.00	17200.00
0	Departmental	Labour	May 2024		Labour for Mason BBM	Viom	3.00	NO .	1200.00	100.000	0.00	3600.00
0	Departmental	Labour	May 2024		Labour for F/C	Viom	15.00	NO .	350.00	100.000	0.00	5250.00
0	Departmental	Labour	May 2024		Labour for M/C	Viom	3.00	NO .	550.00	100.000	0.00	1650.00
0	Departmental	Labour	May 2024		Labour for M/C	Viom	16.00	NO .	450.00	100.000	0.00	7200.00
											0.00	70600.00
WO No	8	RA Bill	10,832	Bill Date	16/05/2024	Project	Venkatesh Viom					

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount	
0	Departmental	Labour	May 2024		Labour for Mason	BBM	Viom	20.50	No.	550.00	100.000	0.00	11275.00
												0.00	11275.00
WO No	77	RA Bill	10,835	Bill Date	17/05/2024	Project	Venkatesh Erandawane Central						
0	Departmental	Labour	May. 2024		Labour for F/C		ERANDA WANE CENTRA L	31.00	No.	300.00	100.000	0.00	9300.00
0	Departmental	Labour	May. 2024		Labour for M/C		ERANDA WANE CENTRA L	74.50	No.	400.00	100.000	0.00	29800.00
0	Departmental	Labour	May. 2024		Labour for Tilling Mason		ERANDA WANE CENTRA L	4.00	No.	700.00	100.000	0.00	2800.00
0	Departmental	Labour	May. 2024		Labour for M/C		ERANDA WANE CENTRA L	9.00	No.	350.00	100.000	0.00	3150.00
												0.00	45050.00
WO No	77	RA Bill	10,836	Bill Date	17/05/2024	Project	Venkatesh Erandawane Central						
0	Departmental	Labour	May. 2024		Labour for JCB Operator		ERANDA WANE CENTRA L	15.00	No.	1000.00	100.000	0.00	15000.00
												0.00	15000.00
WO No	77	RA Bill	10,839	Bill Date	17/05/2024	Project	Venkatesh Erandawane Central						
0	Departmental	Labour	Mar. 2024		Labour for JCB Operator		ERANDA WANE CENTRA L	15.00	No.	1000.00	100.000	0.00	15000.00
												0.00	15000.00
WO No	77	RA Bill	10,840	Bill Date	17/05/2024	Project	Venkatesh Erandawane Central						
0	Departmental	Labour	Mar. 2024		Labour for JCB Operator		ERANDA WANE CENTRA L	15.00	No.	1000.00	100.000	0.00	15000.00
												0.00	15000.00
WO No	77	RA Bill	10,841	Bill Date	17/05/2024	Project	Venkatesh Erandawane Central						
0	Departmental	Labour	Apr. 2024		Labour for JCB Operator		ERANDA WANE CENTRA L	15.00	No.	1000.00	100.000	0.00	15000.00

Rev	TASK										Qty			Rate	PS %	Retaintion	Amount				
																0.00	15000.00				
WO No	77	RA Bill	10,842	Bill Date	17/05/2024	Project	Venkatesh Erandawane Central														
0	Departmental Labour Apr. 2024			Labour for JCB Operator		ERANDA WANE CENTRAL	15.00	No.		1000.00	100.000	0.00	15000.00								
																0.00	15000.00				
WO No	92	RA Bill	10,846	Bill Date	17/05/2024	Project	Venkatesh Skydale														
0	Departmental Labour May 2024			Labour for M/C		Skydale	136.50	No.		400.00	100.000	0.00	54600.00								
0	Departmental Labour May 2024			Labour for M/C		Skydale	14.00	No.		350.00	100.000	0.00	4900.00								
0	Departmental Labour May 2024			Garbage Collection		Skydale	14.00	No.		100.00	100.000	0.00	1400.00								
0	Departmental Labour May 2024			Labour for M/C		Skydale	5.00	No.		675.00	100.000	0.00	3375.00								
0	Departmental Labour May 2024			Labour for M/C		Skydale	25.00	No.		600.00	100.000	0.00	15000.00								
0	Departmental Labour May 2024			Labour for M/C		Skydale	19.00	No.		675.00	100.000	0.00	12825.00								
0	Departmental Labour May 2024			Labour for F/C		Skydale	199.00	No.		300.00	100.000	0.00	59700.00								
0	Departmental Labour May 2024			Labour for M/C		Skydale	31.00	No.		500.00	100.000	0.00	15500.00								
0	Departmental Labour May 2024			Labour for M/C		Skydale	13.00	No.		700.00	100.000	0.00	9100.00								
0	Departmental Labour May 2024			Labour for M/C		Skydale	1.00	No.		600.00	100.000	0.00	600.00								
0	Departmental Labour May 2024			Labour for M/C		Skydale	1.00	No.		1100.00	100.000	0.00	1100.00								
0	Departmental Labour May 2024			Labour for F/C		Skydale	8.00	No.		300.00	100.000	0.00	2400.00								
0	Departmental Labour May 2024			Labour for M/C		Skydale	3.00	No.		400.00	100.000	0.00	1200.00								
																0.00	181700.00				
WO No	92	RA Bill	10,847	Bill Date	17/05/2024	Project	Venkatesh Skydale														
0	Departmental Labour May 2024			Labour for M/C		Skydale	34.00	No.		450.00	100.000	0.00	15300.00								
0	Departmental Labour May 2024			Labour for M/C		Skydale	18.00	No.		400.00	100.000	0.00	7200.00								
0	Departmental Labour May 2024			Labour for M/C		Skydale	70.50	No.		400.00	100.000	0.00	28200.00								
																0.00	50700.00				
WO No	25	RA Bill	10,857	Bill Date	20/05/2024	Project	VENKATESH LAUREL														
0	DEPT. LABOUR			Labour for F/C		VENKAT ESH LAUREL	14.00	No.		300.00	100.000	0.00	4200.00								
0	DEPT. LABOUR			Labour for M/C		VENKAT ESH LAUREL	46.50	No.		400.00	100.000	0.00	18600.00								
																0.00	22800.00				
WO No	50	RA Bill	10,905	Bill Date	20/05/2024	Project	Venkatesh Graffiti Glover														
0	Departmental Labour May. 2024			Labour for M/C		Glover	235.00	No.		400.00	100.000	0.00	94000.00								
0	Departmental Labour May. 2024			Labour for F/C		Glover	175.50	No.		300.00	100.000	0.00	52650.00								
0	Departmental Labour May. 2024			Labour For Fabrication Work		Glover	8.50	No.		600.00	100.000	0.00	5100.00								

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	Departmental Labour May. 2024			Labour for M/C		Glover	41.00	NO.	425.00	100.000	0.00	17425.00
0	Departmental Labour May. 2024			Labour for Tilling Helper		Glover	7.00	NO.	500.00	100.000	0.00	3500.00
0	Departmental Labour May. 2024			Labour for Tilling Mason		Glover	16.00	NO.	1000.00	100.000	0.00	16000.00
0	Departmental Labour May. 2024			Labour for M/C		Glover	25.00	NO.	625.00	100.000	0.00	15625.00
0	Departmental Labour May. 2024			Labour for Tilling Mason		Glover	3.00	NO.	900.00	100.000	0.00	2700.00
0	Departmental Labour May. 2024			Labour for M/C		Glover	14.00	NO.	450.00	100.000	0.00	6300.00
0	Departmental Labour May. 2024			Labour for M/C		Glover	16.00	NO.	500.00	100.000	0.00	8000.00
											0.00	221300.00
WO No	50	RA Bill	10,906	Bill Date	20/05/2024	Project	Venkatesh Graffiti Glover					
0	Departmental Labour May. 2024			Labour for Tilling Mason		Glover	14.00	NO.	900.00	100.000	0.00	12600.00
											0.00	12600.00
WO No	8	RA Bill	10,999	Bill Date	31/05/2024	Project	Venkatesh Viom					
0	Departmental Labour May 2024			Labour for F/C		Viom	107.50	NO.	300.00	100.000	0.00	32250.00
0	Departmental Labour May 2024			Labour for M/C		Viom	69.50	NO.	400.00	100.000	0.00	27800.00
0	Departmental Labour May 2024			Labour for F/C		Viom	9.00	NO.	600.00	100.000	0.00	5400.00
0	Departmental Labour May 2024			Labour for F/C		Viom	27.00	NO.	351.85	100.000	0.00	9499.95
											0.00	74949.95
WO No	8	RA Bill	11,000	Bill Date	31/05/2024	Project	Venkatesh Viom					
0	Departmental Labour May 2024			Labour for Mason BBM		Viom	20.50	NO.	550.00	100.000	0.00	11275.00
											0.00	11275.00
WO No	77	RA Bill	11,002	Bill Date	01/06/2024	Project	Venkatesh Erandawane Central					
0	Departmental Labour May. 2024			Labour for F/C		ERANDA WANE CENTRA L	38.00	NO.	300.00	100.000	0.00	11400.00
0	Departmental Labour May. 2024			Labour for Housekeeping		ERANDA WANE CENTRA L	1.00	Month	9000.00	100.000	0.00	9000.00
0	Departmental Labour May. 2024			Labour for M/C		ERANDA WANE CENTRA L	47.00	NO.	400.00	100.000	0.00	18800.00
0	Departmental Labour May. 2024			Labour for M/C		ERANDA WANE CENTRA L	14.50	NO.	350.00	100.000	0.00	5075.00
											0.00	44275.00
WO No	77	RA Bill	11,003	Bill Date	01/06/2024	Project	Venkatesh Erandawane Central					

Rev	TASK						Qty		Rate	PS %	Retainion	Amount	
0	Departmental Labour May. 2024			Labour for JCB Operator			ERANDA WANE CENTRA L	15.00	NO .	1000.00	100.000	0.00	15000.00
0	Departmental Labour May. 2024			Labour for M/C			ERANDA WANE CENTRA L	27.00	NO .	400.00	100.000	0.00	10800.00
												0.00	25800.00
WO No	25	RA Bill	11,012	Bill Date	03/06/2024	Project	VENKATESH LAUREL						
0	DEPT. LABOUR			Labour for F/C			VENKAT ESH LAUREL	18.00	NO .	300.00	100.000	0.00	5400.00
0	DEPT. LABOUR			Labour for M/C			VENKAT ESH LAUREL	69.50	NO .	400.00	100.000	0.00	27800.00
												0.00	33200.00
WO No	50	RA Bill	11,041	Bill Date	03/06/2024	Project	Venkatesh Graffiti Glover						
0	Departmental Labour May. 2024			labour for BBM helper			Glover	11.00	NO .	350.00	100.000	0.00	3850.00
0	Departmental Labour May. 2024			Labour for F/C			Glover	154.00	NO .	300.00	100.000	0.00	46200.00
0	Departmental Labour May. 2024			Labour for M/C			Glover	219.00	NO .	400.00	100.000	0.00	87600.00
0	Departmental Labour May. 2024			Labour for Mason BBM			Glover	11.00	NO .	750.00	100.000	0.00	8250.00
0	Departmental Labour May. 2024			Labour for Tilling Helper			Glover	3.00	NO .	500.00	100.000	0.00	1500.00
0	Departmental Labour May. 2024			Labour for Tilling Mason			Glover	21.00	NO .	1000.00	100.000	0.00	21000.00
0	Departmental Labour May. 2024			Labour for M/C			Glover	29.00	NO .	425.00	100.000	0.00	12325.00
0	Departmental Labour May. 2024			Labour for M/C			Glover	15.00	NO .	625.00	100.000	0.00	9375.00
0	Departmental Labour May. 2024			Labour for M/C			Glover	16.00	NO .	450.00	100.000	0.00	7200.00
0	Departmental Labour May. 2024			Labour for M/C			Glover	16.00	NO .	500.00	100.000	0.00	8000.00
0	Departmental Labour May. 2024			Labour for Housekeeping			Glover	31.00	NO .	241.94	100.000	0.00	7500.00
												0.00	212800.00
WO No	50	RA Bill	11,042	Bill Date	03/06/2024	Project	Venkatesh Graffiti Glover						
0	Departmental Labour May. 2024			Labour for Mason BBM			Glover	16.00	NO .	625.00	100.000	0.00	10000.00
0	Departmental Labour May. 2024			Labour for Tilling Mason			Glover	32.00	NO .	900.00	100.000	0.00	28800.00
												0.00	38800.00
WO No	8	RA Bill	11,201	Bill Date	17/06/2024	Project	Venkatesh Viom						
0	Departmental Labour Jun 2024			Labour for F/C			Viom	83.00	NO .	300.00	100.000	0.00	24900.00
0	Departmental Labour Jun 2024			Labour for M/C			Viom	111.00	NO .	400.00	100.000	0.00	44400.00
0	Departmental Labour Jun 2024			Labour for F/C			Viom	6.00	NO .	500.00	100.000	0.00	3000.00
0	Departmental Labour Jun 2024			Labour for Mason BBM			Viom	3.00	NO .	1000.00	100.000	0.00	3000.00
												0.00	75300.00

Rev	TASK						Qty			Rate	PS %	Retention	Amount
WO No	8	RA Bill	11,202	Bill Date	17/06/2024	Project	Venkatesh Viom						
0	Departmental Labour Jun 2024			Labour for Mason BBM		Viom	20.00	No .	550.00	100.000	0.00	11000.00	
											0.00	11000.00	
WO No	25	RA Bill	11,207	Bill Date	17/06/2024	Project	VENKATESH LAUREL						
0	DEPT. LABOUR			Labour for F/C		VENKAT ESH LAUREL	18.50	No .	300.00	100.000	0.00	5550.00	
0	DEPT. LABOUR			Labour for M/C		VENKAT ESH LAUREL	34.50	No .	400.00	100.000	0.00	13800.00	
											0.00	19350.00	
WO No	77	RA Bill	11,221	Bill Date	18/06/2024	Project	Venkatesh Erandawane Central						
0	Departmental Labour Jun. 2024			Labour for F/C		ERANDA WANE CENTRAL	28.00	No .	300.00	100.000	0.00	8400.00	
0	Departmental Labour Jun. 2024			Labour for M/C		ERANDA WANE CENTRAL	45.50	No .	400.00	100.000	0.00	18200.00	
0	Departmental Labour Jun. 2024			Labour for M/C		ERANDA WANE CENTRAL	14.00	No .	350.00	100.000	0.00	4900.00	
											0.00	31500.00	
WO No	77	RA Bill	11,222	Bill Date	18/06/2024	Project	Venkatesh Erandawane Central						
0	Departmental Labour Jun. 2024			Labour for JCB Operator		ERANDA WANE CENTRAL	15.00	No .	1000.00	100.000	0.00	15000.00	
0	Departmental Labour Jun. 2024			Labour for M/C		ERANDA WANE CENTRAL	30.00	No .	400.00	100.000	0.00	12000.00	
											0.00	27000.00	
WO No	92	RA Bill	11,235	Bill Date	06/06/2024	Project	Venkatesh Skydale						
0	Departmental Labour May 2024			Garbage Collection		Skydale	15.00	No .	100.00	100.000	0.00	1500.00	
0	Departmental Labour May 2024			Labour for F/C		Skydale	319.50	No .	300.00	100.000	0.00	95850.00	
0	Departmental Labour May 2024			Labour for M/C		Skydale	124.00	No .	400.00	100.000	0.00	49600.00	
0	Departmental Labour May 2024			Labour for M/C		Skydale	25.50	No .	600.00	100.000	0.00	15300.00	
0	Departmental Labour May 2024			Labour for M/C		Skydale	16.00	No .	350.00	100.000	0.00	5600.00	
0	Departmental Labour May 2024			Labour for M/C		Skydale	46.00	No .	500.00	100.000	0.00	23000.00	

Rev	TASK					Qty			Rate	PS %	Retaintion	Amount
0	Departmental Labour May 2024			Labour for M/C		Skydale	14.00	No .	675.00	100.000	0.00	9450.00
											0.00	200300.00
WO No	92	RA Bill	11,236	Bill Date	06/06/2024	Project	Venkatesh Skydale					
0	Departmental Labour May 2024			Labour for M/C		Skydale	157.00	No .	400.00	100.000	0.00	62800.00
0	Departmental Labour May 2024			Labour for M/C		Skydale	44.00	No .	450.00	100.000	0.00	19800.00
0	Departmental Labour May 2024			Labour for M/C		Skydale	14.00	No .	400.00	100.000	0.00	5600.00
0	Departmental Labour May 2024			Labour for M/C		Skydale	20.50	No .	675.00	100.000	0.00	13837.50
											0.00	102037.50
WO No	50	RA Bill	11,304	Bill Date	21/06/2024	Project	Venkatesh Graffiti Glover					
0	Departmental Labour June. 2024			Labour for Mason BBM		Glover	15.00	No .	750.00	100.000	0.00	11250.00
0	Departmental Labour June. 2024			Labour for Tilling Mason		Glover	30.50	No .	1000.00	100.000	0.00	30500.00
											0.00	41750.00
WO No	50	RA Bill	11,305	Bill Date	21/06/2024	Project	Venkatesh Graffiti Glover					
0	Departmental Labour June. 2024			Labour for F/C		Glover	129.75	No .	300.00	100.000	0.00	38925.00
0	Departmental Labour June. 2024			Labour for M/C		Glover	254.50	No .	400.00	100.000	0.00	101800.00
0	Departmental Labour June. 2024			Labour for Mason BBM		Glover	15.00	No .	650.00	100.000	0.00	9750.00
0	Departmental Labour June. 2024			Labour For Painting		Glover	82.00	No .	400.00	100.000	0.00	32800.00
0	Departmental Labour June. 2024			Labour for Tilling Helper		Glover	11.00	No .	425.00	100.000	0.00	4675.00
0	Departmental Labour June. 2024			Labour for Tilling Mason		Glover	20.00	No .	1000.00	100.000	0.00	20000.00
0	Departmental Labour June. 2024			Labour for F/C		Glover	15.00	No .	350.00	100.000	0.00	5250.00
0	Departmental Labour June. 2024			Labour for M/C		Glover	47.00	No .	425.00	100.000	0.00	19975.00
0	Departmental Labour June. 2024			Labour for Tilling Helper		Glover	3.00	No .	500.00	100.000	0.00	1500.00
0	Departmental Labour June. 2024			Labour for M/C		Glover	13.00	No .	625.00	100.000	0.00	8125.00
0	Departmental Labour June. 2024			Labour for M/C		Glover	15.00	No .	450.00	100.000	0.00	6750.00
0	Departmental Labour June. 2024			Supply of Helper For Plumbing		Glover	7.00	No .	450.00	100.000	0.00	3150.00
0	Departmental Labour June. 2024			Supply of Mason for Plumber		Glover	4.00	No .	700.00	100.000	0.00	2800.00
											0.00	255500.00
WO No	77	RA Bill	11,371	Bill Date	01/07/2024	Project	Venkatesh Erandawane Central					
0	Departmental Labour Jun. 2024			Labour for F/C		ERANDA WANE CENTRA L	16.00	No .	350.00	100.000	0.00	5600.00
0	Departmental Labour Jun. 2024			Labour for Housekeeping		ERANDA WANE CENTRA L	1.00	Month	9000.00	100.000	0.00	9000.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	Departmental Labour Jun. 2024			Labour for M/C	ERANDA WANE CENTRAL	64.00	NO.	400.00	100.000	0.00	25600.00
0	Departmental Labour Jun. 2024			Labour for F/C	ERANDA WANE CENTRAL	15.00	NO.	300.00	100.000	0.00	4500.00
										0.00	44700.00
WO No	77	RA Bill	11,372	Bill Date	01/07/2024	Project	Venkatesh Erandawane Central				
0	Departmental Labour Jun. 2024			Labour for JCB Operator	ERANDA WANE CENTRAL	15.00	NO.	1000.00	100.000	0.00	15000.00
0	Departmental Labour Jun. 2024			Labour for M/C	ERANDA WANE CENTRAL	29.00	NO.	400.00	100.000	0.00	11600.00
										0.00	26600.00
WO No	92	RA Bill	11,385	Bill Date	02/07/2024	Project	Venkatesh Skydale				
0	Departmental Labour Jun 2024			Garbage Collection	Skydale	15.00	NO.	100.00	100.000	0.00	1500.00
0	Departmental Labour Jun 2024			Labour for F/C	Skydale	277.00	NO.	300.00	100.000	0.00	83100.00
0	Departmental Labour Jun 2024			Labour for M/C	Skydale	160.00	NO.	400.00	100.000	0.00	64000.00
0	Departmental Labour Jun 2024			Labour for M/C	Skydale	51.00	NO.	500.00	100.000	0.00	25500.00
0	Departmental Labour Jun 2024			Labour for M/C	Skydale	16.50	NO.	600.00	100.000	0.00	9900.00
0	Departmental Labour Jun 2024			Labour for M/C	Skydale	15.00	NO.	350.00	100.000	0.00	5250.00
0	Departmental Labour Jun 2024			Labour for M/C	Skydale	21.00	NO.	700.00	100.000	0.00	14700.00
										0.00	203950.00
WO No	92	RA Bill	11,388	Bill Date	02/07/2024	Project	Venkatesh Skydale				
0	Departmental Labour Jun 2024			Labour for M/C	Skydale	86.00	NO.	400.00	100.000	0.00	34400.00
0	Departmental Labour Jun 2024			Labour for M/C	Skydale	30.00	NO.	450.00	100.000	0.00	13500.00
0	Departmental Labour Jun 2024			Labour for M/C	Skydale	15.00	NO.	675.00	100.000	0.00	10125.00
0	Departmental Labour Jun 2024			Labour for M/C	Skydale	41.00	NO.	675.00	100.000	0.00	27675.00
0	Departmental Labour Jun 2024			Labour for M/C	Skydale	11.81	NO.	675.00	100.000	0.00	7974.45
										0.00	93674.45
WO No	92	RA Bill	11,389	Bill Date	02/07/2024	Project	Venkatesh Skydale				
0	Departmental Labour Jun 2024			Garbage Collection	Skydale	15.00	NO.	100.00	100.000	0.00	1500.00
0	Departmental Labour Jun 2024			Labour for F/C	Skydale	255.00	NO.	300.00	100.000	0.00	76500.00
0	Departmental Labour Jun 2024			Labour for M/C	Skydale	15.00	NO.	350.00	100.000	0.00	5250.00
0	Departmental Labour Jun 2024			Labour for M/C	Skydale	155.00	NO.	400.00	100.000	0.00	62000.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	Departmental Labour Jun 2024			Labour for M/C		Skydale	28.00	NO .	400.00	100.000	0.00	11200.00
0	Departmental Labour Jun 2024			Labour for M/C		Skydale	23.00	NO .	700.00	100.000	0.00	16100.00
0	Departmental Labour Jun 2024			Labour for M/C		Skydale	44.00	NO .	500.00	100.000	0.00	22000.00
0	Departmental Labour Jun 2024			Labour for M/C		Skydale	42.00	NO .	420.00	100.000	0.00	17640.00
0	Departmental Labour Jun 2024			Labour for M/C		Skydale	4.00	NO .	400.00	100.000	0.00	1600.00
0	Departmental Labour Jun 2024			Labour for M/C		Skydale	4.00	NO .	400.00	100.000	0.00	1600.00
											0.00	215390.00
WO No	92	RA Bill	11,390	Bill Date	02/07/2024	Project	Venkatesh Skydale					
0	Departmental Labour Jun 2024			Labour for M/C		Skydale	54.00	NO .	400.00	100.000	0.00	21600.00
0	Departmental Labour Jun 2024			Labour for M/C		Skydale	55.50	NO .	675.00	100.000	0.00	37462.50
0	Departmental Labour Jun 2024			Labour for M/C		Skydale	21.50	NO .	450.00	100.000	0.00	9675.00
											0.00	68737.50
WO No	37	RA Bill	11,392	Bill Date	03/07/2024	Project	VENKATESH ANANDMAYI					
0	DEPARTMENT LABOUR Departmental Labour			Labour for M/C		Ambegoa n Site	38.00	NO .	425.00	100.000	0.00	16150.00
0	DEPARTMENT LABOUR Departmental Labour			Labour for M/C		Ambegoa n Site	15.00	NO .	433.00	100.000	0.00	6495.00
0	DEPARTMENT LABOUR Departmental Labour			Garbage Collection		Ambegoa n Site	15.00	NO .	67.00	100.000	0.00	1005.00
0	DEPARTMENT LABOUR Departmental Labour			Labour for M/C		Ambegoa n Site	5.00	NO .	200.00	100.000	0.00	1000.00
											0.00	24650.00
WO No	8	RA Bill	11,397	Bill Date	03/07/2024	Project	Venkatesh Viom					
0	Departmental Labour Jun 2024			Labour for F/C		Viom	105.00	NO .	300.00	100.000	0.00	31500.00
0	Departmental Labour Jun 2024			Labour for M/C		Viom	138.50	NO .	400.00	100.000	0.00	55400.00
0	Departmental Labour Jun 2024			Labour for Mason BBM		Viom	6.00	NO .	1200.00	100.000	0.00	7200.00
0	Departmental Labour Jun 2024			Labour for Mason BBM		Viom	7.00	NO .	1000.00	100.000	0.00	7000.00
0	Departmental Labour Jun 2024			Labour for M/C		Viom	5.00	NO .	700.00	100.000	0.00	3500.00
0	Departmental Labour Jun 2024			Labour for M/C		Viom	7.00	NO .	500.00	100.000	0.00	3500.00
											0.00	108100.00
WO No	8	RA Bill	11,398	Bill Date	03/07/2024	Project	Venkatesh Viom					
0	Departmental Labour Jun 2024			Labour for Mason BBM		Viom	23.50	NO .	550.00	100.000	0.00	12925.00
											0.00	12925.00
WO No	8	RA Bill	11,399	Bill Date	03/07/2024	Project	Venkatesh Viom					
0	Departmental Labour Jun 2024			Labour for F/C		Viom	30.00	NO .	350.00	100.000	0.00	10500.00
											0.00	10500.00
WO No	25	RA Bill	11,431	Bill Date	04/07/2024	Project	VENKATESH LAUREL					

Rev	TASK			Qty		Rate	PS %	Retainion	Amount
0	DEPT. LABOUR	Labour for F/C	VENKAT ESH LAUREL	29.00	NO .	300.00	100.000	0.00	8700.00
0	DEPT. LABOUR	Labour for M/C	VENKAT ESH LAUREL	31.50	NO .	400.00	100.000	0.00	12600.00
								0.00	21300.00
Grand Total							108.00		9997221.48