

Contractor RA Bill

Rev	TASK							Qty		Rate	PS %	Retainintion	Amount
GREE MEP CONSULTANTS													
WO No	66	RA Bill	1,375	Bill Date	02/10/2021	Project	Venkatesh Graffiti Elan						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Elan	14,357.14	Sq. Ft	3.50	100.000	0.00	50250.00
												0.00	50250.00
WO No	66	RA Bill	1,379	Bill Date	02/10/2021	Project	Venkatesh Graffiti Elan						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Elan	25,842.86	Sq. Ft	3.50	100.000	0.00	90450.00
												0.00	90450.00
WO No	66	RA Bill	1,381	Bill Date	04/10/2021	Project	Venkatesh Graffiti Elan						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Elan	12,921.43	Sq. Ft	3.50	100.000	0.00	45225.00
												0.00	45225.00
WO No	66	RA Bill	1,382	Bill Date	04/10/2021	Project	Venkatesh Graffiti Elan						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Elan	12,921.43	Sq. Ft	3.50	100.000	0.00	45225.00
												0.00	45225.00
WO No	66	RA Bill	1,383	Bill Date	04/10/2021	Project	Venkatesh Graffiti Elan						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Elan	12,921.43	Sq. Ft	3.50	100.000	0.00	45225.00
												0.00	45225.00
WO No	66	RA Bill	1,384	Bill Date	04/10/2021	Project	Venkatesh Graffiti Elan						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Elan	12,921.43	Sq. Ft	3.50	100.000	0.00	45225.00
												0.00	45225.00
WO No	66	RA Bill	1,385	Bill Date	04/10/2021	Project	Venkatesh Graffiti Elan						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Elan	21,153.43	Sq. Ft	3.50	100.000	0.00	74037.00
												0.00	74037.00
WO No	37	RA Bill	1,386	Bill Date	04/10/2021	Project	Venkatesh Graffiti Glover						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Glover	23,857.14	Sq. Ft	3.50	100.000	0.00	83500.00
												0.00	83500.00
WO No	37	RA Bill	1,387	Bill Date	04/10/2021	Project	Venkatesh Graffiti Glover						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Glover	40,259.14	Sq. Ft	3.50	100.000	0.00	140907.00
												0.00	140907.00
WO No	37	RA Bill	1,389	Bill Date	04/10/2021	Project	Venkatesh Graffiti Glover						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Glover	26,571.43	Sq. Ft	3.50	100.000	0.00	93000.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
											0.00	93000.00
WO No	37	RA Bill	1,390	Bill Date	04/10/2021	Project	Venkatesh Graffiti Glover					
0	Consultant Charges	MEP Consultancy		MEP Consultancy Charges		Glover	26,857.14	Sq. Ft	3.50	100.000	0.00	94000.00
											0.00	94000.00
WO No	122	RA Bill	2,757	Bill Date	20/07/2020	Project	Venkatesh Skydale					
0	Consultant Charges	MEP Consultancy		MEP Consultancy FEE		Skydale	0.07	No.	1500000.00	100.000	0.00	108000.00
											0.00	108000.00
WO No	122	RA Bill	2,758	Bill Date	08/02/2021	Project	Venkatesh Skydale					
0	Consultant Charges	MEP Consultancy		MEP Consultancy FEE		Skydale	0.04	No.	1500000.00	100.000	0.00	54000.00
											0.00	54000.00
WO No	122	RA Bill	2,818	Bill Date	09/03/2022	Project	Venkatesh Skydale					
0	Consultant Charges	MEP Consultancy		MEP Consultancy FEE		Skydale	0.05	No.	1500000.00	100.000	0.00	79050.00
											0.00	79050.00
WO No	66	RA Bill	2,870	Bill Date	10/03/2022	Project	Venkatesh Graffiti Elan					
0	Consultant Charges	MEP Consultancy		MEP Consultancy Charges		Elan	21,153.43	Sq. Ft	3.50	100.000	0.00	74037.00
											0.00	74037.00
WO No	37	RA Bill	2,872	Bill Date	10/03/2022	Project	Venkatesh Graffiti Glover					
0	Consultant Charges	MEP Consultancy		MEP Consultancy Charges		Glover	27,134.29	Sq. Ft	3.50	100.000	0.00	94970.00
											0.00	94970.00
WO No	122	RA Bill	3,685	Bill Date	17/06/2022	Project	Venkatesh Skydale					
0	Consultant Charges	MEP Consultancy		MEP Consultancy FEE		Skydale	0.05	No.	1500000.00	100.000	0.00	79050.00
											0.00	79050.00
WO No	66	RA Bill	3,686	Bill Date	17/06/2022	Project	Venkatesh Graffiti Elan					
0	Consultant Charges	MEP Consultancy		MEP Consultancy Charges		Elan	21,153.42	Sq. Ft	3.50	100.000	0.00	74036.97
											0.00	74036.97
WO No	37	RA Bill	3,688	Bill Date	17/06/2022	Project	Venkatesh Graffiti Glover					
0	Consultant Charges	MEP Consultancy		MEP Consultancy Charges		Glover	27,134.29	Sq. Ft	3.50	100.000	0.00	94970.00
											0.00	94970.00
WO No	33	RA Bill	3,771	Bill Date	24/06/2022	Project	Venkatesh Viom					
0	CONSULTANCY CHARGES	MEP Consultancy		MEP Consultancy Charges		Viom	12,500.00	Sq. Ft	4.00	100.000	0.00	50000.00
											0.00	50000.00
WO No	122	RA Bill	4,539	Bill Date	05/09/2022	Project	Venkatesh Skydale					
0	Consultant Charges	MEP Consultancy		MEP Consultancy FEE		Skydale	0.05	No.	1500000.00	100.000	0.00	79050.00
											0.00	79050.00
WO No	37	RA Bill	4,540	Bill Date	05/09/2022	Project	Venkatesh Graffiti Glover					

Rev	TASK						Qty		Rate	PS %	Retention	Amount	
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Glover	27,134.01	Sq. Ft	3.50	100.000	0.00	94969.03
												0.00	94969.03
WO No	66	RA Bill	4,641	Bill Date	01/10/2022	Project	Venkatesh Graffiti Elan						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Elan	21,152.45	Sq. Ft	3.50	100.000	0.00	74033.59
												0.00	74033.59
WO No	33	RA Bill	4,789	Bill Date	13/10/2022	Project	Venkatesh Viom						
0	CONSULTANCY CHARGES MEP Consultancy			MEP Consultancy Charges			Viom	24,250.00	Sq. Ft	4.00	100.000	0.00	97000.00
												0.00	97000.00
WO No	33	RA Bill	5,848	Bill Date	02/01/2023	Project	Venkatesh Viom						
0	CONSULTANCY CHARGES MEP Consultancy			MEP Consultancy Charges			Viom	12,149.75	Sq. Ft	4.00	100.000	0.00	48599.00
												0.00	48599.00
WO No	37	RA Bill	5,857	Bill Date	02/01/2023	Project	Venkatesh Graffiti Glover						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Glover	27,134.28	Sq. Ft	3.50	100.000	0.00	94969.98
												0.00	94969.98
WO No	66	RA Bill	6,880	Bill Date	20/05/2023	Project	Venkatesh Graffiti Elan						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Elan	21,153.42	Sq. Ft	3.50	100.000	0.00	74036.97
												0.00	74036.97
WO No	37	RA Bill	6,881	Bill Date	20/05/2023	Project	Venkatesh Graffiti Glover						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Glover	27,134.28	Sq. Ft	3.50	100.000	0.00	94969.98
												0.00	94969.98
WO No	33	RA Bill	6,888	Bill Date	20/05/2023	Project	Venkatesh Viom						
0	CONSULTANCY CHARGES MEP Consultancy			MEP Consultancy Charges			Viom	12,149.75	Sq. Ft	4.00	100.000	0.00	48599.00
												0.00	48599.00
WO No	122	RA Bill	6,905	Bill Date	20/05/2023	Project	Venkatesh Skydale						
0	Consultant Charges MEP Consultancy			MEP Consultancy FEE			Skydale	0.11	No.	1500000.00	100.000	0.00	157950.00
												0.00	157950.00
WO No	66	RA Bill	7,019	Bill Date	02/01/2023	Project	Venkatesh Graffiti Elan						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Elan	21,153.40	Sq. Ft	3.50	100.000	0.00	74036.90
												0.00	74036.90
WO No	66	RA Bill	7,173	Bill Date	28/06/2023	Project	Venkatesh Graffiti Elan						
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges			Elan	25,000.00	Sq. Ft	4.00	100.000	0.00	100000.00
												0.00	100000.00
WO No	33	RA Bill	7,887	Bill Date	06/09/2023	Project	Venkatesh Viom						
0	CONSULTANCY CHARGES MEP Consultancy			MEP Consultancy Charges			Viom	12,149.75	Sq. Ft	4.00	100.000	0.00	48599.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
											0.00	48599.00
WO No	122	RA Bill	7,888	Bill Date	06/09/2023	Project	Venkatesh Skydale					
0	Consultant Charges MEP Consultancy			MEP Consultancy FEE		Skydale	1.00	No.	79000.00	100.000	0.00	79000.00
											0.00	79000.00
WO No	66	RA Bill	7,992	Bill Date	18/09/2023	Project	Venkatesh Graffiti Elan					
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges		Elan	21,153.43	Sq. Ft	3.50	100.000	0.00	74037.00
											0.00	74037.00
WO No	37	RA Bill	7,993	Bill Date	18/09/2023	Project	Venkatesh Graffiti Glover					
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges		Glover	27,134.28	Sq. Ft	3.50	100.000	0.00	94969.98
											0.00	94969.98
WO No	122	RA Bill	9,136	Bill Date	25/12/2023	Project	Venkatesh Skydale					
0	Consultant Charges MEP Consultancy			MEP Consultancy FEE		Skydale	1.00	No.	79000.00	100.000	0.00	79000.00
											0.00	79000.00
WO No	33	RA Bill	9,138	Bill Date	25/12/2023	Project	Venkatesh Viom					
0	CONSULTANCY CHARGES MEP Consultancy			MEP Consultancy Charges		Viom	12,149.75	Sq. Ft	4.00	100.000	0.00	48599.00
											0.00	48599.00
WO No	37	RA Bill	9,140	Bill Date	25/12/2023	Project	Venkatesh Graffiti Glover					
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges		Glover	27,134.28	Sq. Ft	3.50	100.000	0.00	94969.98
											0.00	94969.98
WO No	33	RA Bill	10,162	Bill Date	26/03/2024	Project	Venkatesh Viom					
0	CONSULTANCY CHARGES MEP Consultancy			MEP Consultancy Charges		Viom	12,149.75	Sq. Ft	4.00	100.000	0.00	48599.00
											0.00	48599.00
WO No	37	RA Bill	10,163	Bill Date	26/03/2024	Project	Venkatesh Graffiti Glover					
0	Consultant Charges MEP Consultancy			MEP Consultancy Charges		Glover	27,134.29	Sq. Ft	3.50	100.000	0.00	94970.00
											0.00	94970.00
WO No	122	RA Bill	10,169	Bill Date	26/03/2024	Project	Venkatesh Skydale					
0	Consultant Charges MEP Consultancy			MEP Consultancy FEE		Skydale	1.00	No.	79000.00	100.000	0.00	79000.00
											0.00	79000.00
WO No	122	RA Bill	11,215	Bill Date	18/06/2024	Project	Venkatesh Skydale					
0	Consultant Charges MEP Consultancy			MEP Consultancy FEE		Skydale	1.00	No.	79000.00	100.000	0.00	79000.00
											0.00	79000.00
WO No	33	RA Bill	11,219	Bill Date	18/06/2024	Project	Venkatesh Viom					
0	CONSULTANCY CHARGES MEP Consultancy			MEP Consultancy Charges		Viom	12,149.75	Sq. Ft	4.00	100.000	0.00	48599.00
											0.00	48599.00
WO No	37	RA Bill	11,232	Bill Date	18/06/2024	Project	Venkatesh Graffiti Glover					

Rev	TASK				Qty		Rate	PS %	Retainion	Amount
0	Consultant Charges MEP Consultancy	MEP Consultancy Charges	Glover	27,134.29	Sq. Ft	3.50	100.000	0.00	94970.00	
								0.00	94970.00	
Grand Total									0.00	3517685.37