

Work Order - RA Bill										Highrise
TASK		Pay.	Sch.	Qty	Rate	VAT	S.Tax	Retaintion	Amount	
WO.No.	349	25/04/2024	SUMI ENTERPRISES							
RA Bill	10,601	RA Bill Date :	05/04/2024	Project :	Venkatesh Skydale	Executed By	SUMI ENTERPRISES			
C Bldg -Flat Services 2nd floor to 22nd floor				Skydale		PS %:	100.000			
Labour For Modular Kitchen		40,873	7.00	No.	8,800.00	0.00	0.00	6,160.00	55,440.00	
Total						0.00	0.00	6,160.00	55,440.00	
RA Bill	10,602	RA Bill Date :	05/04/2024	Project :	Venkatesh Skydale	Executed By	SUMI ENTERPRISES			
C Bldg -Flat Services 2nd floor to 22nd floor				Skydale		PS %:	100.000			
Labour For Modular Kitchen		40,874	10.00	No.	8,800.00	0.00	0.00	8,800.00	79,200.00	
Total						0.00	0.00	8,800.00	79,200.00	
RA Bill	10,604	RA Bill Date :	05/04/2024	Project :	Venkatesh Skydale	Executed By	SUMI ENTERPRISES			
C Bldg -Flat Services 2nd floor to 22nd floor				Skydale		PS %:	100.000			
Labour For Modular Kitchen		40,875	5.00	No.	8,800.00	0.00	0.00	4,400.00	39,600.00	
Total						0.00	0.00	4,400.00	39,600.00	
RA Bill	11,410	RA Bill Date :	05/06/2024	Project :	Venkatesh Skydale	Executed By	SUMI ENTERPRISES			
C Bldg -Flat Services 2nd floor to 22nd floor				Skydale		PS %:	100.000			
Labour For Modular Kitchen		40,871	24.00	No.	8,800.00	0.00	0.00	21,120.00	190,080.00	
				Skydale		PS %:	100.000			
Labour For Modular Kitchen		40,872	22.00	No.	8,800.00	0.00	0.00	19,360.00	174,240.00	
Total						0.00	0.00	40,480.00	364,320.00	
RA Bill	11,412	RA Bill Date :	05/06/2024	Project :	Venkatesh Skydale	Executed By	SUMI ENTERPRISES			
2ND FLOOR B- KITCHEN ACCESSORIES				Skydale		PS %:	100.000			
Labour For Modular Kitchen		41,001	1.00	No.	8,800.00	0.00	0.00	880.00	7,920.00	
Total						0.00	0.00	880.00	7,920.00	
RA Bill	11,414	RA Bill Date :	05/06/2024	Project :	Venkatesh Skydale	Executed By	SUMI ENTERPRISES			

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retaintion	Amount
<u>A BLDG -SAMPLE FLATS KITCHEN ACCESSORIES MATERIAL</u>		Skydale		PS %:	100.000		
Labour For Modular Kitchen	41,002	6.00 No.	8,800.00	0.00	0.00	5,280.00	47,520.00
			Total	0.00	0.00	5,280.00	47,520.00
			Grand Total	0.00	0.00	66,000.00	594,000.00