

Work Order - RA Bill										Highrise		
TASK		Pay. Sch.		Qty		Rate		VAT	S.Tax	Retaintion	Amount	
WO.No.	193	18/10/2022		CHAITANYA TRANSPORT & SERVICES								
RA Bill	11,405	RA Bill Date : 01/07/2024		Project : Venkatesh Skydale				Executed By		CHAITANYA TRANSPORT & SERVICES		
<u>RMC PLANT MATERIAL - No.</u>				Skydale				PS %:		100.000		
Transit Mixer On Rent		44,900		4.00 Day		4,000.00		0.00		0.00		16,000.00
				Skydale				PS %:		100.000		
Transit Mixer On Rent		44,901		2.00 Day		3,166.67		0.00		0.00		6,333.33
Total								0.00		0.00		22,333.33
RA Bill	11,753	RA Bill Date : 01/08/2024		Project : Venkatesh Skydale				Executed By		CHAITANYA TRANSPORT & SERVICES		
<u>RMC PLANT MATERIAL - No.</u>				Skydale				PS %:		100.000		
Transit Mixer On Rent		46,689		1.00 Day		3,166.67		0.00		0.00		3,166.67
				Skydale				PS %:		100.000		
Transit Mixer On Rent		46,690		2.00 Day		4,000.00		0.00		0.00		8,000.00
Total								0.00		0.00		11,166.67
Grand Total								0.00		0.00		33,500.00