

Work Order - RA Bill Highrise							
TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retaintion	Amount
WO.No. 337	29/03/2024	AGARWAL FORMWORK SYSTEMS PVT. LTD.					
RA Bill 11,310	RA Bill Date : 12/06/2024	Project : Venkatesh Skydale		Executed By	AGARWAL FORMWORK SYSTEMS PVT		
D BLDG -Aluminium Form work		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	44,447	232.37 Sq. Mtr.	800.00	0.00	0.00	18,589.60	167,306.40
SERVICE CHARGES							
		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	44,448	136.22 Sq. Mtr.	1,350.00	0.00	0.00	18,389.70	165,507.30
SERVICE CHARGES							
		Skydale		PS %:	100.000		
Transportation Charges	44,457	1.00 No.	5,000.00	0.00	0.00	500.00	4,500.00
Total				0.00	0.00	37,479.30	337,313.70
RA Bill 11,313	RA Bill Date : 19/06/2024	Project : Venkatesh Skydale		Executed By	AGARWAL FORMWORK SYSTEMS PVT		
D BLDG -Aluminium Form work		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	44,451	133.17 Sq. Mtr.	800.00	0.00	0.00	10,653.60	95,882.40
SERVICE CHARGES							
		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	44,452	82.11 Sq. Mtr.	1,350.00	0.00	0.00	11,084.85	99,763.65
SERVICE CHARGES							
		Skydale		PS %:	100.000		
Transportation Charges	44,459	1.00 No.	2,000.00	0.00	0.00	200.00	1,800.00
Total				0.00	0.00	21,938.45	197,446.05
RA Bill 11,314	RA Bill Date : 18/06/2024	Project : Venkatesh Skydale		Executed By	AGARWAL FORMWORK SYSTEMS PVT		
D BLDG -Aluminium Form work		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	44,449	107.63 Sq. Mtr.	800.00	0.00	0.00	8,610.40	77,493.60
SERVICE CHARGES							
		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	44,450	63.87 Sq. Mtr.	1,350.00	0.00	0.00	8,622.45	77,602.05
SERVICE CHARGES							
		Skydale		PS %:	100.000		

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retaintion	Amount
Transportation Charges	44,459	1.00 No.	2,000.00	0.00	0.00	200.00	1,800.00
Total				0.00	0.00	17,432.85	156,895.65
RA Bill	11,317	RA Bill Date :	10/06/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	44,439	23.01 Sq. Mtr.	800.00	0.00	0.00	1,840.80	16,567.20
SERVICE CHARGES							
		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	44,440	22.10 Sq. Mtr.	1,350.00	0.00	0.00	2,983.50	26,851.50
SERVICE CHARGES							
Total				0.00	0.00	4,824.30	43,418.70
RA Bill	11,626	RA Bill Date :	15/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	46,375	49.90 Sq. Mtr.	800.00	0.00	0.00	3,992.00	35,928.00
SERVICE CHARGES							
		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	46,376	28.83 Sq. Mtr.	1,350.00	0.00	0.00	3,892.05	35,028.45
SERVICE CHARGES							
		Skydale		PS %:	100.000		
Transportation Charges	46,377	1.00 No.	1,500.00	0.00	0.00	150.00	1,350.00
Total				0.00	0.00	8,034.05	72,306.45
RA Bill	11,628	RA Bill Date :	14/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	46,379	104.36 Sq. Mtr.	800.00	0.00	0.00	8,348.80	75,139.20
SERVICE CHARGES							
		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	46,380	78.77 Sq. Mtr.	1,350.00	0.00	0.00	10,633.95	95,705.55
SERVICE CHARGES							
		Skydale		PS %:	100.000		
Transportation Charges	46,381	1.00 No.	2,000.00	0.00	0.00	200.00	1,800.00
Total				0.00	0.00	19,182.75	172,644.75
RA Bill	11,629	RA Bill Date :	11/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainment	Amount
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,382	74.58 Sq. Mtr.	800.00	0.00	0.00	5,966.40	53,697.60
		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,383	52.98 Sq. Mtr.	1,350.00	0.00	0.00	7,152.30	64,370.70
		Skydale		PS %:	100.000		
Transportation Charges	46,384	1.00 No.	2,000.00	0.00	0.00	200.00	1,800.00
		Total		0.00	0.00	13,318.70	119,868.30
RA Bill	11,630	RA Bill Date :	12/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,385	44.33 Sq. Mtr.	800.00	0.00	0.00	3,546.40	31,917.60
		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,386	33.32 Sq. Mtr.	1,350.00	0.00	0.00	4,498.20	40,483.80
		Skydale		PS %:	100.000		
Transportation Charges	46,387	1.00 No.	1,500.00	0.00	0.00	150.00	1,350.00
		Total		0.00	0.00	8,194.60	73,751.40
RA Bill	11,631	RA Bill Date :	09/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,388	43.69 Sq. Mtr.	800.00	0.00	0.00	3,495.20	31,456.80
		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,389	29.80 Sq. Mtr.	1,350.00	0.00	0.00	4,023.00	36,207.00
		Skydale		PS %:	100.000		
Transportation Charges	46,390	1.00 No.	1,500.00	0.00	0.00	150.00	1,350.00
		Total		0.00	0.00	7,668.20	69,013.80
RA Bill	11,632	RA Bill Date :	07/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retaintion	Amount
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,391	61.73 Sq. Mtr.	800.00	0.00	0.00	4,938.40	44,445.60
		Skydale		PS %:	100.000		
Transportation Charges	46,392	1.00 No.	1,500.00	0.00	0.00	150.00	1,350.00
		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,393	47.51 Sq. Mtr.	1,350.00	0.00	0.00	6,413.85	57,724.65
		Total		0.00	0.00	11,502.25	103,520.25
RA Bill	11,633	RA Bill Date :	06/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,394	41.43 Sq. Mtr.	800.00	0.00	0.00	3,314.40	29,829.60
		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,395	24.90 Sq. Mtr.	1,350.00	0.00	0.00	3,361.50	30,253.50
		Skydale		PS %:	100.000		
Transportation Charges	46,396	1.00 No.	1,500.00	0.00	0.00	150.00	1,350.00
		Total		0.00	0.00	6,825.90	61,433.10
RA Bill	11,634	RA Bill Date :	03/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,397	50.35 Sq. Mtr.	800.00	0.00	0.00	4,028.00	36,252.00
		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,398	22.44 Sq. Mtr.	1,350.00	0.00	0.00	3,029.40	27,264.60
		Skydale		PS %:	100.000		
Transportation Charges	46,399	1.00 No.	1,500.00	0.00	0.00	150.00	1,350.00
		Total		0.00	0.00	7,207.40	64,866.60
RA Bill	11,635	RA Bill Date :	03/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,400	42.21 Sq. Mtr.	800.00	0.00	0.00	3,376.80	30,391.20

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainment	Amount
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,401	21.72 Sq. Mtr.	1,350.00	0.00	0.00	2,932.20	26,389.80
		Skydale		PS %:	100.000		
Transportation Charges	46,402	1.00 No.	1,500.00	0.00	0.00	150.00	1,350.00
		Total		0.00	0.00	6,459.00	58,131.00
RA Bill	11,636	RA Bill Date :	04/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,403	75.34 Sq. Mtr.	800.00	0.00	0.00	6,027.20	54,244.80
		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,404	36.67 Sq. Mtr.	1,350.00	0.00	0.00	4,950.45	44,554.05
		Skydale		PS %:	100.000		
Transportation Charges	46,405	1.00 No.	1,500.00	0.00	0.00	150.00	1,350.00
		Total		0.00	0.00	11,127.65	100,148.85
RA Bill	11,640	RA Bill Date :	02/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,406	61.52 Sq. Mtr.	800.00	0.00	0.00	4,921.60	44,294.40
		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,407	34.59 Sq. Mtr.	1,350.00	0.00	0.00	4,669.65	42,026.85
		Skydale		PS %:	100.000		
Transportation Charges	46,408	1.00 No.	1,500.00	0.00	0.00	150.00	1,350.00
		Total		0.00	0.00	9,741.25	87,671.25
RA Bill	11,803	RA Bill Date :	19/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,824	11.91 Sq. Mtr.	1,350.00	0.00	0.00	1,607.85	14,470.65
		Skydale		PS %:	100.000		
Transportation Charges	46,825	1.00 No.	2,000.00	0.00	0.00	200.00	1,800.00

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainment	Amount
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,827	96.50 Sq. Mtr.	800.00	0.00	0.00	7,720.00	69,480.00
Total				0.00	0.00	9,527.85	85,750.65
RA Bill	11,804	RA Bill Date :	20/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,828	25.86 Sq. Mtr.	800.00	0.00	0.00	2,068.80	18,619.20
				PS %:	100.000		
Transportation Charges	46,829	1.00 No.	1,500.00	0.00	0.00	150.00	1,350.00
				PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,831	17.60 Sq. Mtr.	1,350.00	0.00	0.00	2,376.00	21,384.00
Total				0.00	0.00	4,594.80	41,353.20
RA Bill	11,805	RA Bill Date :	21/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,832	164.41 Sq. Mtr.	800.00	0.00	0.00	13,152.80	118,375.20
				PS %:	100.000		
Transportation Charges	46,833	1.00 No.	5,500.00	0.00	0.00	550.00	4,950.00
				PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,834	79.35 Sq. Mtr.	1,350.00	0.00	0.00	10,712.25	96,410.25
Total				0.00	0.00	24,415.05	219,735.45
RA Bill	11,807	RA Bill Date :	22/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
<u>D BLDG -Aluminium Form work</u>		Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS SERVICE CHARGES	46,835	109.24 Sq. Mtr.	800.00	0.00	0.00	8,739.20	78,652.80
				PS %:	100.000		
Transportation Charges	46,836	1.00 No.	2,000.00	0.00	0.00	200.00	1,800.00
				PS %:	100.000		

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retainment	Amount
ALUMINIUM FORMWORK PANELS	46,837	29.22 Sq. Mtr.	1,350.00	0.00	0.00	3,944.70	35,502.30
SERVICE CHARGES							
Total				0.00	0.00	12,883.90	115,955.10
RA Bill	11,808	RA Bill Date :	24/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
D BLDG -Aluminium Form work			Skydale			PS %:	100.000
ALUMINIUM FORMWORK PANELS	46,841	47.89 Sq. Mtr.	800.00	0.00	0.00	3,831.20	34,480.80
SERVICE CHARGES							
Skydale				PS %:	100.000		
Transportation Charges	46,842	1.00 No.	1,500.00	0.00	0.00	150.00	1,350.00
Skydale				PS %:	100.000		
ALUMINIUM FORMWORK PANELS	46,843	46.80 Sq. Mtr.	1,350.00	0.00	0.00	6,318.00	56,862.00
SERVICE CHARGES							
Total				0.00	0.00	10,299.20	92,692.80
RA Bill	11,809	RA Bill Date :	26/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
D BLDG -Aluminium Form work			Skydale			PS %:	100.000
ALUMINIUM FORMWORK PANELS	46,846	88.34 Sq. Mtr.	800.00	0.00	0.00	7,067.20	63,604.80
SERVICE CHARGES							
Skydale				PS %:	100.000		
ALUMINIUM FORMWORK PANELS	46,847	21.06 Sq. Mtr.	1,350.00	0.00	0.00	2,843.10	25,587.90
SERVICE CHARGES							
Skydale				PS %:	100.000		
Transportation Charges	46,848	1.00 No.	2,000.00	0.00	0.00	200.00	1,800.00
Total				0.00	0.00	10,110.30	90,992.70
RA Bill	11,810	RA Bill Date :	29/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT
D BLDG -Aluminium Form work			Skydale			PS %:	100.000
ALUMINIUM FORMWORK PANELS	46,849	78.24 Sq. Mtr.	800.00	0.00	0.00	6,259.20	56,332.80
SERVICE CHARGES							
Skydale				PS %:	100.000		
Transportation Charges	46,850	1.00 No.	1,800.00	0.00	0.00	180.00	1,620.00
Skydale				PS %:	100.000		
ALUMINIUM FORMWORK PANELS	46,851	41.22 Sq. Mtr.	1,350.00	0.00	0.00	5,564.70	50,082.30
SERVICE CHARGES							
Total				0.00	0.00	12,003.90	108,035.10

TASK	Pay.	Sch.	Qty	Rate	VAT	S.Tax	Retaintion	Amount
RA Bill	11,811	RA Bill Date :	18/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT	
<u>D BLDG -Aluminium Form work</u>			Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	46,852		42.64 Sq. Mtr.	800.00	0.00	0.00	3,411.20	30,700.80
SERVICE CHARGES								
			Skydale		PS %:	100.000		
Transportation Charges	46,853		1.00 No.	1,500.00	0.00	0.00	150.00	1,350.00
			Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	46,854		38.15 Sq. Mtr.	1,350.00	0.00	0.00	5,150.25	46,352.25
SERVICE CHARGES								
				Total	0.00	0.00	8,711.45	78,403.05
RA Bill	11,812	RA Bill Date :	24/07/2024	Project :	Venkatesh Skydale	Executed By	AGARWAL FORMWORK SYSTEMS PVT	
<u>D BLDG -Aluminium Form work</u>			Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	46,844		25.14 Sq. Mtr.	800.00	0.00	0.00	2,011.20	18,100.80
SERVICE CHARGES								
			Skydale		PS %:	100.000		
ALUMINIUM FORMWORK PANELS	46,856		15.97 Sq. Mtr.	1,350.00	0.00	0.00	2,155.95	19,403.55
SERVICE CHARGES								
				Total	0.00	0.00	4,167.15	37,504.35
				Grand Total	0.00	0.00	287,650.25	2,588,852.25