

Work Order - RA Bill										Highrise	
TASK		Pay.	Sch.	Qty		Rate		VAT	S.Tax	Retaintion	Amount
WO.No.	867	16/12/2023		ROHIT CONSTRUCTION							
RA Bill	104,851	RA Bill Date : 29/01/2024		Project :		GANGA ALTUS		Executed By		ROHIT CONSTRUCTION	
<u>RCC Work D& E-Entrance Gate RCC Labour</u>				RCC Work for Footing,Stub column,Plinth Beam,Column,Inverted Beam up to Slab at Security Cabin				PS %:		40.000	
RCC Work - DCH		647,877		0.40 No .		300,000.00		0.00		0.00 1,200.00 46,800.00	
<u>RCC Work F-Entrance Gate RCC Labour</u>				RCC Work for Footing,Stub column,Plinth Beam,Column,Inverted Beam up to Slab at Security Cabin				PS %:		40.000	
RCC Work lumpsum- DEn		647,876		0.40 No .		300,000.00		0.00		0.00 1,200.00 46,800.00	
Total								0.00		0.00 2,400.00 93,600.00	
RA Bill	105,066	RA Bill Date : 05/02/2024		Project :		GANGA ALTUS		Executed By		ROHIT CONSTRUCTION	
<u>RCC Work D& E-Entrance Gate RCC Labour</u>				RCC Work for Footing,Stub column,Plinth Beam,Column,Inverted Beam up to Slab at Security Cabin				PS %:		40.000	
RCC Work - DCH		647,877		0.60 No .		300,000.00		0.00		0.00 1,800.00 70,200.00	
<u>RCC Work F-Entrance Gate RCC Labour</u>				RCC Work for Footing,Stub column,Plinth Beam,Column,Inverted Beam up to Slab at Security Cabin				PS %:		40.000	
RCC Work lumpsum- DEn		647,876		0.60 No .		300,000.00		0.00		0.00 1,800.00 70,200.00	
Total								0.00		0.00 3,600.00 140,400.00	
RA Bill	106,714	RA Bill Date : 08/04/2024		Project :		GANGA ALTUS		Executed By		ROHIT CONSTRUCTION	
<u>RCC Work D& E-Entrance Gate RCC Labour</u>				After Completion of all RCC Work Above Slab-Column, Beam,Elevation including shuttering,Desluttering,Reinforcement & Concreting.				PS %:		60.000	
RCC Work - DCH		647,877		1.00 No .		300,000.00		0.00		0.00 4,500.00 175,500.00	
<u>RCC Work F-Entrance Gate RCC Labour</u>				After Completion of all RCC Work Above Slab-Column, Beam,Elevation including shuttering,Desluttering,Reinforcement & Concreting.				PS %:		60.000	
RCC Work lumpsum- DEn		647,876		0.80 No .		300,000.00		0.00		0.00 3,600.00 140,400.00	

TASK	Pay. Sch.	Qty	Rate	VAT	S.Tax	Retaintion	Amount
			Total	0.00	0.00	8,100.00	315,900.00
			Grand Total	0.00	0.00	14,100.00	549,900.00