

RABillBrowse_Contwise

WO NO	RA Bill	RA Bill Date	TASK	Revision	Qty	Unit	Rate	PS %	Retaintion	Amount
Project:GANGA ALTUS										
Contractor:SANTOSHI POP CONTRACTOR										
899	109321	26/07/2024	D-Flat.No.1701 Dhar Core Work-(L) (3BHK)	0	0.04	Flat	13000.00	100.00	0.000000	473.20
899	109321	26/07/2024	D-Flat.No.1703 Dhar Core Work-(L) (2BHK)	0	0.04	Flat	11000.00	100.00	0.000000	400.40
899	109321	26/07/2024	D-Flat.No.1704 Dhar Core Work-(L) (2BHK)	0	0.04	Flat	11000.00	100.00	0.000000	400.40
									0.000000	1274.00
									0.000000	1274.00