

Project RA Bill
Bill Date From 17/06/2024 To 17/08/2024
Page 1 of 1
Total Records: 11613 Records 1 To 11613

RABillBrowse_projwise

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
Project:SRA MORWADI										
60	109871	14 Aug 2024	NITIN D PARDESHI	Site Electricity expenses	0.6729	No.	100000.0000	100.00	0.00	67290.00
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-LG Shop No 1 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-LG Shop No 10 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-LG Shop No 11 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-LG Shop No 12 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-LG Shop No 2 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-LG Shop No 3 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-LG Shop No 4 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-LG Shop No 5 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-LG Shop No 6 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-LG Shop No 7 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-LG Shop No 8 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-LG Shop No 9 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 1 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 10 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 11 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 12 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 13 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 14 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 15 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 16 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 17 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 18 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 19 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 2 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 20 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 21 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 22 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 23 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 24 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 3 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 4 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 5 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 6 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 7 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 8 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 9 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-SHOP LOBBY ELECTRICAL WORK	2.2500	No.	250.0000	30.00	4.22	168.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-2nd SLAB ELECTRICAL WORK	7.3500	No.	250.0000	30.00	13.78	551.25
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 1 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 10 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 11 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 12 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 13 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 14 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 15 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 16 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 17 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 18 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 19 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 2 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 20 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 21 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 22 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 23 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 24 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 3 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 4 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 5 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 6 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 7 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 8 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
157	109831	12 Aug 2024	TAHA ELECTRICALS	B- Parking Shop No 9 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-2nd SLAB ELECTRICAL WORK	17.1500	No.	250.0000	30.00	32.16	1286.25
157	109831	12 Aug 2024	TAHA ELECTRICALS	B-SHOP LOBBY ELECTRICAL WORK	5.2500	No.	250.0000	30.00	9.84	393.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-2nd SLAB ELECTRICAL WORK	19.9500	No.	250.0000	30.00	37.41	1496.25
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-3rd SLAB ELECTRICAL WORK	20.6500	No.	250.0000	30.00	38.72	1548.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 37 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 38 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 39 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 4 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 40 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 41 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 42 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 43 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 32 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 33 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 34 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 35 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 36 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 3 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 31 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 28 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 29 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 17 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 18 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 19 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 2 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 20 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 21 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 22 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 23 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 24 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 25 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 26 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 27 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 44 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 45 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 46 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 47 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 48 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 49 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 5 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 50 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 59 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 6 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 60 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 61 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 62 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 63 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 7 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 8 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 9 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 30 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 51 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 1 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 10 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 11 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 12 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 13 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 14 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 15 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 16 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 17 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 18 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 19 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 2 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 20 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 21 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 22 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 23 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 24 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 25 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 26 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 27 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 28 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 29 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 3 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 30 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 31 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 32 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 33 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 34 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 35 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 36 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 37 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 38 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 39 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 4 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 40 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 41 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 42 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 43 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 44 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 45 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 46 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 47 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 48 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 49 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 5 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 50 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 51 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 52 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 53 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 54 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 55 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 56 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 57 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 58 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 59 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 6 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 60 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 61 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 62 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 63 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 7 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 8 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 9 Electrical Work	0.1500	No.	750.0000	30.00	0.84	33.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 1 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 10 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 11 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 12 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 13 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 14 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 15 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 16 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-SHOP LOBBY ELECTRICAL WORK	7.0000	No.	250.0000	30.00	13.13	525.00
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 52 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 53 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 54 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 55 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 56 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 57 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-Shop No 58 Electrical Work	0.3500	No.	750.0000	30.00	1.97	78.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-2nd SLAB ELECTRICAL WORK	8.5500	No.	250.0000	30.00	16.03	641.25
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-3rd SLAB ELECTRICAL WORK	8.8500	No.	250.0000	30.00	16.59	663.75
113	109821	12 Aug 2024	TAHA ELECTRICALS	A-SHOP LOBBY ELECTRICAL WORK	3.0000	No.	250.0000	30.00	5.63	225.00
133	109818	12 Aug 2024	SHAFIK SHAIKH	Phase 2 Department Labour	46.5000	No.	650.0000	100.00	0.00	30225.00
117	109816	12 Aug 2024	SHAFIK SHAIKH	Plot Barrication & Gate Fixing	1295.0000	Sq.Ft	90.0000	100.00	0.00	116550.00
117	109816	12 Aug 2024	SHAFIK SHAIKH	Plot Barrication & Gate Fixing	200.0000	Sq.Ft	120.0000	100.00	0.00	24000.00
117	109816	12 Aug 2024	SHAFIK SHAIKH	Plot Barrication & Gate Fixing	48.0000	Sq.Ft	120.0000	100.00	0.00	5760.00
116	109815	12 Aug 2024	SHAFIK SHAIKH	Plot Barrication & Gate Fixing	200.0000	Sq.Ft	20.0000	100.00	100.00	4000.00
116	109815	12 Aug 2024	SHAFIK SHAIKH	Plot Barrication & Gate Fixing	48.0000	Sq.Ft	20.0000	100.00	24.00	960.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
116	109815	12 Aug 2024	SHAFIK SHAIKH	Plot Barrication & Gate Fixing	1295.0000	Sq.Ft	20.0000	100.00	647.50	25900.00
119	109709	12 Aug 2024	KRISHNA CONSTRUCTION (Prop BHISE)	B1. 3rd Slab RCC (L)	1906.5680	Sq.Ft	192.0000	100.00	9151.53	366061.06
39	109707	12 Aug 2024	SHAFIK SHAIKH	Departmental Labour for Misc. site work (Mason and Male Cool	111.5000	No.	650.0000	100.00	0.00	72475.00
179	109638	06 Aug 2024	MANGESH ASHOK KSHIRSAGAR	Phase 2 Site Expenses	0.7271	Month	10000.0000	100.00	0.00	7271.00
119	109498	05 Aug 2024	KRISHNA CONSTRUCTION (Prop BHISE)	B1- 2nd Slab RCC (L)	1906.5680	Sq.Ft	192.0000	100.00	9151.53	366061.06
184	109497	05 Aug 2024	SATISH RAMCHANDRA JAGTAP	Site Staff Misc. Expenses	0.9667	Month	15000.0000	100.00	0.00	14500.50
184	109497	05 Aug 2024	SATISH RAMCHANDRA JAGTAP	Site Staff Misc. Expenses	0.9888	Month	15000.0000	100.00	0.00	14832.00
184	109497	05 Aug 2024	SATISH RAMCHANDRA JAGTAP	Site Staff Misc. Expenses	0.8083	Month	15000.0000	100.00	0.00	12124.50
54	109455	31 Jul 2024	PDS GEOTECH PRIVATE LIMITED	Testing Charges Pile Testing Charges	1.0000	No.	85000.0000	100.00	0.00	85000.00
54	109455	31 Jul 2024	PDS GEOTECH PRIVATE LIMITED	Testing Charges Pile Testing Charges	69.0000	No.	350.0000	100.00	0.00	24150.00
54	109455	31 Jul 2024	PDS GEOTECH PRIVATE LIMITED	Testing Charges Pile Testing Charges	1.0000	No.	60000.0000	100.00	0.00	60000.00
54	109455	31 Jul 2024	PDS GEOTECH PRIVATE LIMITED	Testing Charges Pile Testing Charges	1.0000	No.	10000.0000	100.00	0.00	10000.00
29	109343	29 Jul 2024	SUNIL VASANTRAO PATIL	Quality Lab Setup- R&D Purpose	0.2870	No.	100000.0000	100.00	0.00	28700.00
180	109341	29 Jul 2024	SHASHANK ENTERPRISES	Phase 2 JCB Hiring Charges	17.5000	Hrs	850.0000	100.00	0.00	14875.00
29	109325	26 Jul 2024	SUNIL VASANTRAO PATIL	Quality Lab Setup- R&D Purpose	0.0021	No.	100000.0000	100.00	0.00	210.00
29	109324	26 Jul 2024	SUNIL VASANTRAO PATIL	Quality Lab Setup- R&D Purpose	0.0021	No.	100000.0000	100.00	0.00	210.00
164	109320	26 Jul 2024	SATHE RAJENDRA BANSILAL	New HO Dismantaling Work at 2nd Floor	0.0400	No.	50000.0000	100.00	0.00	2000.00
39	109268	22 Jul 2024	SHAFIK SHAIKH	Departmental Labour for Misc. site work (Mason and Male Cool	134.0000	No.	650.0000	100.00	0.00	87100.00
39	109268	22 Jul 2024	SHAFIK SHAIKH	Departmental Labour for Misc. site work (Mason and Male Cool	108.0000	No.	650.0000	100.00	0.00	70200.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
39	109200	22 Jul 2024	SHAFIK SHAIKH	SRA A Bldg MISC. Work Scrap Steel Cutting, Straight & Weldin	1860.0000	Kgs	10.0000	100.00	0.00	18600.00
39	109200	22 Jul 2024	SHAFIK SHAIKH	SRA A Bldg MISC. Work Scrap Steel Cutting, Straight & Weldin	1000.0000	Kgs	5.0000	100.00	0.00	5000.00
119	109194	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	B1- 1st Slab RCC (L)	200.8890	Sq.Ft	192.0000	100.00	964.27	38570.69
86	109191	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	UGWT Between A&B Bldg RCC Work (L)	589.1440	Sq.Ft	100.0000	100.00	1472.86	58914.40
171	109190	22 Jul 2024	AVCON TECHNICS PVT LTD	UGWT Rebaring Work	56.0000	No.	180.0000	100.00	252.00	10080.00
171	109190	22 Jul 2024	AVCON TECHNICS PVT LTD	UGWT Rebaring Work	28.0000	No.	500.0000	100.00	350.00	14000.00
159	109189	22 Jul 2024	WATER DROP SOLUTION	UGWT Waterproofing Membrane W/P (Horizontal)	312.0700	Sq.Ft	15.0000	100.00	468.11	4681.05
78	109188	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	PARKING RCC (L)-B BLDG. 1st Slab RCC Work	171.6430	Sq.Ft	150.0000	100.00	643.66	25746.45
78	109188	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	PARKING RCC (L)-B BLDG. 3rd Slab RCC Work	648.5850	Sq.Ft	205.2220	100.00	3327.60	133103.91
78	109188	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	PARKING RCC (L)-B BLDG. 2nd Slab RCC Work	648.5850	Sq.Ft	165.0000	100.00	2675.41	107016.53
78	109188	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	B-RCC Extra Work For Cantilever Area	523.0228	Sq.Ft	37.5000	100.00	0.00	19613.36
78	109188	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	B-RCC Extra Work For Cantilever Area	937.1072	Sq.Ft	37.5000	100.00	0.00	35141.52
34	109187	22 Jul 2024	SHAFIK SHAIKH	Fabrication Canopy for Electrical Board	3.0000	No.	250.0000	100.00	18.75	750.00
34	109187	22 Jul 2024	SHAFIK SHAIKH	Fabrication Canopy for Electrical Board	3.0000	No.	600.0000	100.00	0.00	1800.00
127	109186	22 Jul 2024	SHAFIK SHAIKH	fabrication Canopy For security	1.0000	No.	2000.0000	100.00	50.00	2000.00
42	109185	22 Jul 2024	SHAFIK SHAIKH	Main Gate Height Fabrication Work	1.0000	No.	2500.0000	100.00	62.50	2500.00
40	109184	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	A-RCC Extra Work For Cantilever Area	885.7629	Sq.Ft	37.5000	100.00	0.00	33216.11
40	109184	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	A-RCC Extra Work For Cantilever Area	447.5671	Sq.Ft	75.0000	100.00	0.00	33567.53

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
40	109184	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	PARKING RCC (L)-A BLDG. 1st Slab RCC Work	356.0515	Sq.Ft	156.0000	100.00	1388.60	55544.03
40	109184	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	PARKING RCC (L)-A BLDG. 2nd Slab RCC Work	356.0515	Sq.Ft	156.0000	100.00	1388.60	55544.03
40	109184	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	PARKING RCC (L)-A BLDG. 1st Slab RCC Work	712.1030	Sq.Ft	156.0000	100.00	2777.20	111088.07
40	109184	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	PARKING RCC (L)-A BLDG. 2nd Slab RCC Work	712.1030	Sq.Ft	156.0000	100.00	2777.20	111088.07
40	109184	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	PARKING RCC (L)-A BLDG. 3rd Slab RCC Work	320.1050	Sq.Ft	208.0000	100.00	1664.55	66581.84
40	109184	22 Jul 2024	KRISHNA CONSTRUCTION (Prop BHISE)	PARKING RCC (L)-A BLDG. 3rd Slab RCC Work	640.2100	Sq.Ft	208.0000	100.00	3329.09	133163.68
31	109183	22 Jul 2024	SHASHANK ENTERPRISES	A Bldg. Hiring of JCB	246.8900	Hrs	850.0000	100.00	0.00	209856.50
31	109183	22 Jul 2024	SHASHANK ENTERPRISES	A-Soling 230mm Thk. Soling	300.0000	Cu.Ft	25.0000	100.00	0.00	7500.00
68	109181	22 Jul 2024	VIKAS GARADE	SRA-Crane Services	0.2821	No.	100000.0000	100.00	0.00	28210.00
68	109181	22 Jul 2024	VIKAS GARADE	SRA-Crane Services	0.7758	No.	50000.0000	100.00	0.00	38790.00
29	109165	18 Jul 2024	SUNIL VASANTRAO PATIL	Quality Lab Setup- R&D Purpose	0.0494	No.	100000.0000	100.00	0.00	4940.00
29	109164	18 Jul 2024	SUNIL VASANTRAO PATIL	Quality Lab Setup- R&D Purpose	0.0042	No.	100000.0000	100.00	0.00	420.00
29	109163	18 Jul 2024	SUNIL VASANTRAO PATIL	Quality Lab Setup- R&D Purpose	0.0021	No.	100000.0000	100.00	0.00	210.00
29	109162	18 Jul 2024	SUNIL VASANTRAO PATIL	Quality Lab Setup- R&D Purpose	0.0683	No.	100000.0000	100.00	0.00	6830.00
29	109161	18 Jul 2024	SUNIL VASANTRAO PATIL	Quality Lab Setup- R&D Purpose	0.0564	No.	100000.0000	100.00	0.00	5640.00
121	109083	15 Jul 2024	GLOBAL GEOTECHNICS	Geo-technical Consultancy	2.0000	No.	10000.0000	50.00	0.00	10000.00
121	109083	15 Jul 2024	GLOBAL GEOTECHNICS	Geo-technical Consultancy	2.0000	No.	10000.0000	50.00	0.00	10000.00
122	109079	15 Jul 2024	VECTOR SURVEYORS	F -Total Station Visit	4.0000	Day	4500.0000	100.00	0.00	18000.00
27	109025	15 Jul 2024	SHRI RAJMUDRA ENTERPRISES	July 23 To June 24 Security Guard & Supervisor (Night)	60.0000	Day	466.6600	100.00	0.00	27999.60
160	109021	15 Jul 2024	WATER DROP SOLUTION	UGWT Waterproofing Membrane W/P (Horizontal)	746.1200	Sq.Ft	35.0000	100.00	0.00	26114.20

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
159	109018	15 Jul 2024	WATER DROP SOLUTION	UGWT Waterproofing Membrane W/P (Horizontal)	434.0500	Sq.Ft	15.0000	100.00	651.08	6510.75
177	108997	12 Jul 2024	MAHARASHTRA ELECTRONICS CORPORATION	Miscellaneous Work	0.1949	No.	210390.5000	100.00	0.00	41015.00
60	108977	09 Jul 2024	NITIN D PARDESHI	Site Electricity expenses	0.5953	No.	100000.0000	100.00	0.00	59530.00
133	108975	09 Jul 2024	SHAFIK SHAIKH	Phase 2 Department Labour	42.0000	No.	650.0000	100.00	0.00	27300.00
187	108963	09 Jul 2024	NIRNAY ELECTRONICS	Miscellaneous Work	1.0000	No.	37500.0000	100.00	0.00	37500.00
24	108948	08 Jul 2024	SUNIL VASANTRAO PATIL	Site Expenses	1.0000	Month	10000.0000	100.00	0.00	10000.00
81	108946	08 Jul 2024	JAI MALHAR TEA AND SNACKS CENTER	Site Staff Site Staff Tea Expences	1.0000	Month	2500.0000	100.00	0.00	2500.00
117	108944	08 Jul 2024	SHAFIK SHAIKH	Plot Barrication & Gate Fixing	1450.0000	Sq.Ft	90.0000	100.00	0.00	130500.00
116	108943	08 Jul 2024	SHAFIK SHAIKH	Plot Barrication & Gate Fixing	1450.0000	Sq.Ft	20.0000	100.00	725.00	29000.00
174	108913	08 Jul 2024	PM ELECTRICALS	Miscellaneous Work	1.0000	No.	33135.5000	100.00	0.00	33135.50
175	108912	08 Jul 2024	RANGOLI CERA TILES	Miscellaneous Work	1.0000	No.	37939.0000	100.00	0.00	37939.00
177	108911	08 Jul 2024	MAHARASHTRA ELECTRONICS CORPORATION	Miscellaneous Work	0.3676	No.	210390.5000	100.00	0.00	77343.00
177	108910	08 Jul 2024	MAHARASHTRA ELECTRONICS CORPORATION	Miscellaneous Work	0.2425	No.	210390.5000	100.00	0.00	51015.00
177	108909	08 Jul 2024	MAHARASHTRA ELECTRONICS CORPORATION	Miscellaneous Work	0.1949	No.	210390.5000	100.00	0.00	41015.00
176	108908	08 Jul 2024	THEMES HOME FURNISHINGS	Miscellaneous Work	0.1943	No.	502927.0000	100.00	0.00	97727.00
176	108907	08 Jul 2024	THEMES HOME FURNISHINGS	Miscellaneous Work	0.8057	No.	502927.0000	100.00	0.00	405200.00
155	108906	08 Jul 2024	INAR DESIGNS	Miscellaneous Work	1.0000	No.	285000.0000	100.00	0.00	285000.00
155	108905	08 Jul 2024	INAR DESIGNS	Miscellaneous Work	1.0000	No.	381356.0000	100.00	0.00	381356.00
154	108904	08 Jul 2024	VIPUL & COMPANY	Miscellaneous Work	1.0000	No.	356715.0000	100.00	0.00	356715.00
72	108816	08 Jul 2024	SHRI RAJMUDRA ENTERPRISES	Security Guard Security Gard (Extra)	30.0000	Day	466.6600	100.00	0.00	13999.80
72	108816	08 Jul 2024	SHRI RAJMUDRA ENTERPRISES	Security Guard Security Gard (Extra)	30.0000	Day	466.6600	100.00	0.00	13999.80
27	108815	08 Jul 2024	SHRI RAJMUDRA ENTERPRISES	July 23 To June 24 Security Guard & Supervisor (Day)	30.0000	Day	533.3300	100.00	0.00	15999.90
27	108815	08 Jul 2024	SHRI RAJMUDRA ENTERPRISES	July 23 To June 24 Security Guard & Supervisor (Night)	30.0000	Day	533.3300	100.00	0.00	15999.90

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
27	108815	08 Jul 2024	SHRI RAJMUDRA ENTERPRISES	Security Guard Security Gard (Extra)	60.0000	No.	466.6600	100.00	0.00	27999.60
27	108815	08 Jul 2024	SHRI RAJMUDRA ENTERPRISES	July 23 To June 24 Security Guard & Supervisor (Day)	60.0000	Day	466.6600	100.00	0.00	27999.60
16	108814	08 Jul 2024	VIKAS GARADE	TM Charge	50.8571	No.	350.0000	100.00	0.00	17799.99
160	108813	08 Jul 2024	WATER DROP SOLUTION	UGWT Waterproofing Membrane W/P (Horizontal)	2374.5800	Sq.Ft	35.0000	100.00	0.00	83110.30
159	108812	08 Jul 2024	WATER DROP SOLUTION	UGWT Waterproofing Membrane W/P (Horizontal)	2374.5800	Sq.Ft	15.0000	100.00	3561.87	35618.70
43	108811	08 Jul 2024	SHAFIK SHAIKH	SRA New Labour Camp Room & Staircase Fabrication Work	62.8500	No.	1200.0000	100.00	0.00	75420.00
43	108811	08 Jul 2024	SHAFIK SHAIKH	SRA New Labour Camp Room & Staircase Fabrication Work	325.6000	Kgs	65.0000	100.00	0.00	21164.00
42	108810	08 Jul 2024	SHAFIK SHAIKH	SRA New Labour Camp Room & Staircase Fabrication Work	2432.0000	Sq.Ft	5.0000	100.00	304.00	12160.00
42	108810	08 Jul 2024	SHAFIK SHAIKH	SRA New Labour Camp Room & Staircase Fabrication Work	325.6000	Kgs	29.2500	100.00	238.10	9523.80
34	108809	08 Jul 2024	SHAFIK SHAIKH	Labour camp Room fixing & Removing	1360.0000	Sq.Ft	15.0000	100.00	510.00	20400.00
34	108809	08 Jul 2024	SHAFIK SHAIKH	Labour camp Room fixing & Removing	1960.0000	Sq.Ft	6.0000	100.00	0.00	11760.00
29	108807	06 Jul 2024	SUNIL VASANTRAO PATIL	Quality Lab Setup- R&D Purpose	0.0818	No.	100000.0000	100.00	0.00	8182.00
127	108647	01 Jul 2024	SHAFIK SHAIKH	Hutments Removing	20.0000	No.	9000.0000	100.00	0.00	180000.00
127	108647	01 Jul 2024	SHAFIK SHAIKH	Hutments Removing	50.0000	No.	3000.0000	100.00	0.00	150000.00
29	108646	01 Jul 2024	SUNIL VASANTRAO PATIL	Quality Lab Setup- R&D Purpose	0.0336	No.	100000.0000	100.00	0.00	3360.00
164	108640	29 Jun 2024	SATHE RAJENDRA BANSILAL	New HO Dismantaling Work at 2nd Floor	1.0000	No.	10000.0000	100.00	0.00	10000.00
24	108619	27 Jun 2024	SUNIL VASANTRAO PATIL	Site Expenses	1.0000	Month	10000.0000	100.00	0.00	10000.00
74	108499	24 Jun 2024	PANAV NETWORK & COMMUNICATIONS PRIVATE LIMITED	Admin & Office expenses	12.0000	Month	783.3333	8.33	0.00	783.33
74	108499	24 Jun 2024	PANAV NETWORK & COMMUNICATIONS PRIVATE LIMITED	Admin & Office expenses	12.0000	Month	783.3333	8.33	0.00	783.33
74	108499	24 Jun 2024	PANAV NETWORK & COMMUNICATIONS PRIVATE LIMITED	Admin & Office expenses	12.0000	Month	783.3333	8.33	0.00	783.33

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainment	Amount
74	108499	24 Jun 2024	PANAV NETWORK & COMMUNICATIONS PRIVATE LIMITED	Admin & Office expenses	1.0272	Month	783.3333	8.33	0.00	67.06
74	108499	24 Jun 2024	PANAV NETWORK & COMMUNICATIONS PRIVATE LIMITED	Admin & Office expenses	12.0000	Month	783.3333	8.33	0.00	783.33
74	108499	24 Jun 2024	PANAV NETWORK & COMMUNICATIONS PRIVATE LIMITED	Admin & Office expenses	12.0000	Month	783.3333	8.33	0.00	783.33
106	108498	24 Jun 2024	JAI SAIRAM CONSTRUCTION	B Building 3rd Slab Trimix Floater work	6485.8500	Sq.Ft	8.0000	100.00	0.00	51886.80
66	108495	24 Jun 2024	SHAFIK SHAIKH	Fabrication work for steel yard, Canopy & Misc.work	4.0000	No.	1000.0000	100.00	100.00	4000.00
66	108495	24 Jun 2024	SHAFIK SHAIKH	Fabrication work for steel yard, Canopy & Misc.work	18.0000	No.	700.0000	100.00	315.00	12600.00
66	108495	24 Jun 2024	SHAFIK SHAIKH	Fabrication work for steel yard, Canopy & Misc.work	2.0000	No.	1000.0000	100.00	50.00	2000.00
66	108495	24 Jun 2024	SHAFIK SHAIKH	Fabrication work for steel yard, Canopy & Misc.work	1.0000	No.	1000.0000	100.00	25.00	1000.00
66	108495	24 Jun 2024	SHAFIK SHAIKH	Fabrication work for steel yard, Canopy & Misc.work	1.0000	No.	500.0000	100.00	12.50	500.00
66	108495	24 Jun 2024	SHAFIK SHAIKH	Fabrication work for steel yard, Canopy & Misc.work	3.0000	No.	800.0000	100.00	60.00	2400.00
78	108472	20 Jun 2024	KRISHNA CONSTRUCTION (Prop BHISE)	PARKING RCC (L)-B BLDG. 3rd Slab RCC Work	5188.6800	Sq.Ft	205.2220	100.00	26620.78	1064831.29
58	108467	19 Jun 2024	AQUARIUS WATERPROOFING	UGWT Waterproofing Membrane W/P (Vertical)	250.6000	Sq.Ft	40.0000	100.00	0.00	10024.00
57	108466	19 Jun 2024	AQUARIUS WATERPROOFING	UGWT Waterproofing Membrane W/P (Vertical)	250.6000	Sq.Ft	15.0000	100.00	375.90	3759.00
117	108439	17 Jun 2024	SHAFIK SHAIKH	Plot Barrication & Gate Fixing	1900.0000	Sq.Ft	90.0000	100.00	0.00	171000.00
116	108438	17 Jun 2024	SHAFIK SHAIKH	Plot Barrication & Gate Fixing	1900.0000	Sq.Ft	20.0000	100.00	950.00	38000.00
139	108434	17 Jun 2024	YOGESH BALU ICHAKE	Mohammad wadi plot 91/1 Contour survey work	7.1978	Acre	3000.0000	100.00	0.00	21593.40
140	108433	17 Jun 2024	YOGESH BALU ICHAKE	Kondhawa Plot 36 Building, Podium Point Marking work	1.0000	Day	4500.0000	100.00	0.00	4500.00
137	108432	17 Jun 2024	YOGESH BALU ICHAKE	Kondhawa Plot 36 Contour Survey	3.7280	Acre	3000.0000	100.00	0.00	11184.00
52	108350	17 Jun 2024	KRISHNA CONSTRUCTION (Prop BHISE)	Misc. Work Department Labour	200.0000	No.	600.0000	100.00	0.00	120000.00
52	108350	17 Jun 2024	KRISHNA CONSTRUCTION (Prop BHISE)	Misc. Work Department Labour	10.0000	No.	400.0000	100.00	0.00	4000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
52	108350	17 Jun 2024	KRISHNA CONSTRUCTION (Prop BHISE)	Misc. Work Department Labour	90.0000	No.	650.0000	100.00	0.00	58500.00
126	108349	17 Jun 2024	MAYUR ARTS & ENTERPRISES	Phase 2 Safety Sign Board	2.0000	No.	180.0000	100.00	0.00	360.00
126	108349	17 Jun 2024	MAYUR ARTS & ENTERPRISES	Phase 2 Safety Sign Board	1.0000	No.	1600.0000	100.00	0.00	1600.00
126	108349	17 Jun 2024	MAYUR ARTS & ENTERPRISES	Phase 2 Safety Sign Board	54.0000	No.	130.0000	100.00	0.00	7020.00
										7469510.03
Project:GANGA DHAM TOWERS										
272	109870	14 Aug 2024	GOURI INFRA	A Bldg Terrace Slab Built-up Area (L)	287.5000	Sq.Ft	40.0000	100.00	0.00	11500.00
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	31.0000	No.	900.0000	80.00	558.00	22320.00
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	31.0000	No.	900.0000	15.00	104.63	4185.00
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	31.0000	No.	1400.0000	80.00	868.00	34720.00
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	31.0000	No.	1400.0000	15.00	162.75	6510.00
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	31.0000	No.	13324.0000	80.00	8260.88	330435.20
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	31.0000	No.	13324.0000	15.00	1548.92	61956.60
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	70.0000	No.	4300.0000	80.00	6020.00	240800.00
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	70.0000	No.	4300.0000	15.00	1128.75	45150.00
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	8.0000	No.	7000.0000	80.00	1120.00	44800.00
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	8.0000	No.	7000.0000	15.00	210.00	8400.00
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	1.0000	No.	4125.0000	80.00	82.50	3300.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	1.0000	No.	4125.0000	15.00	15.47	618.75
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	65.0000	No.	1525.0000	80.00	1982.50	79300.00
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	65.0000	No.	1525.0000	15.00	371.72	14868.75
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	31.0000	No.	3400.0000	80.00	2108.00	84320.00
1229	109869	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	31.0000	No.	3400.0000	15.00	395.25	15810.00
1229	109868	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fire Fighting 11 to 31 floor OUSTFIRE	0.3000	No.	900.0000	100.00	0.00	270.00
1229	109868	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fire Fighting 11 to 31 floor OUSTFIRE	14.4000	No.	319.0000	100.00	114.84	4593.60
1229	109868	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fire Fighting 11 to 31 floor OUSTFIRE	120.0000	No.	62.0000	100.00	186.00	7440.00
1229	109867	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fire Fighting 11 to 31 floor OUSTFIRE	820.0000	No.	266.0000	100.00	5453.00	218120.00
1229	109867	14 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fire Fighting 11 to 31 floor OUSTFIRE	511.2500	Kgs	99.0000	100.00	1265.34	50613.75
1337	109865	13 Aug 2024	A.S.INFOTECH SOLUTION	HO Expenses (L)	12.0000	Month	8000.0000	8.33	0.00	7999.97
1337	109864	13 Aug 2024	A.S.INFOTECH SOLUTION	HO Expenses (L)	11.8425	Month	8000.0000	8.33	0.00	7894.97
1337	109863	13 Aug 2024	A.S.INFOTECH SOLUTION	HO Expenses (L)	11.7750	Month	8000.0000	8.33	0.00	7849.97
1229	109861	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fire Fighting 11 to 31 floor OUSTFIRE	19.9500	No.	2500.0000	100.00	1246.88	49875.00
1229	109860	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	9.0000	No.	4475.0000	15.00	151.03	6041.25
1229	109860	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	20.0000	No.	685.0000	15.00	51.38	2055.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1229	109860	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	1.0000	No.	15000.0000	15.00	56.25	2250.00
1229	109860	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	10.0000	No.	6185.0000	15.00	231.94	9277.50
1229	109860	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	31.0000	No.	11345.0000	15.00	1318.86	52754.25
1229	109860	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	1.0000	No.	4000.0000	15.00	15.00	600.00
1229	109860	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	360.0000	No.	275.0000	15.00	371.25	14850.00
1229	109860	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	10.0000	No.	4960.0000	15.00	186.00	7440.00
1229	109860	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	1.0000	No.	18000.0000	15.00	67.50	2700.00
1229	109860	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	10.0000	No.	8425.0000	15.00	315.94	12637.50
1229	109860	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	11.0000	No.	5230.0000	15.00	215.74	8629.50
1229	109860	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fighting Work Lobby to Riser Connection	17.0000	No.	5476.0000	15.00	349.10	13963.80
1229	109859	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fire Fighting Riser work	495.0000	Mtrs	2700.0000	15.00	5011.88	200475.00
1229	109859	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fire Fighting Riser work	20.0000	Mtrs	1900.0000	15.00	142.50	5700.00
1229	109858	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fire Fighting Riser work	100.0000	Mtrs	1900.0000	15.00	712.50	28500.00
1229	109858	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fire Fighting Riser work	238.0000	Mtrs	2700.0000	15.00	2409.75	96390.00
1229	109853	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fire Fighting Riser work	35.0000	No.	700.0000	15.00	91.88	3675.00
1229	109853	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fire Fighting Riser work	10.0000	No.	3400.0000	15.00	127.50	5100.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1229	109853	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fire Fighting Riser work	10.0000	No.	5200.0000	15.00	195.00	7800.00
1229	109853	13 Aug 2024	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED	B Fire Fighting Riser work	10.0000	No.	4500.0000	15.00	168.75	6750.00
2017	109842	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Building 3-way External Hydrant Feeding Work	9.0000	No.	16450.0000	75.00	0.00	111037.50
2017	109842	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Building 3-way External Hydrant Feeding Work	12.0000	No.	12500.0000	75.00	0.00	112500.00
1734	109840	12 Aug 2024	P.L. VISHWAKARMA ELECTRICALS (FIRM)	B Lift 1 Electrical work (PL-1)	0.9000	No.	70000.0000	100.00	1575.00	63000.00
1734	109840	12 Aug 2024	P.L. VISHWAKARMA ELECTRICALS (FIRM)	B Lift 2 Electrical work (PL-2)	0.1000	No.	70000.0000	100.00	175.00	7000.00
1734	109840	12 Aug 2024	P.L. VISHWAKARMA ELECTRICALS (FIRM)	B Lift 3 Electrical work (SL)	0.1000	No.	70000.0000	100.00	175.00	7000.00
1734	109840	12 Aug 2024	P.L. VISHWAKARMA ELECTRICALS (FIRM)	B Lift 4 Electrical work (Private Lift)	0.1000	No.	70000.0000	100.00	175.00	7000.00
1553	109839	12 Aug 2024	P.L. VISHWAKARMA ELECTRICALS (FIRM)	A Lift 3 Electrical Work	0.1000	No.	70000.0000	100.00	0.00	7000.00
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	1.0000	No.	7091.0000	25.00	0.00	1772.75
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	1.0000	No.	7091.0000	60.00	0.00	4254.60
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	30.0000	Mtrs	1925.0000	25.00	0.00	14437.50
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	30.0000	Mtrs	1925.0000	60.00	0.00	34650.00
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	1.0000	No.	22190.0000	25.00	0.00	5547.50
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	1.0000	No.	22190.0000	60.00	0.00	13314.00
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	3.0000	set	40250.0000	25.00	0.00	30187.50
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	3.0000	set	40250.0000	60.00	0.00	72450.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	2.0000	No.	26125.0000	25.00	0.00	13062.50
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	2.0000	No.	26125.0000	60.00	0.00	31350.00
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	17.0000	No.	2250.0000	25.00	0.00	9562.50
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	17.0000	No.	2250.0000	60.00	0.00	22950.00
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	10.0000	Mtrs	490.0000	25.00	0.00	1225.00
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	10.0000	Mtrs	490.0000	60.00	0.00	2940.00
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	15.0000	No.	2100.0000	25.00	0.00	7875.00
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	15.0000	No.	2100.0000	60.00	0.00	18900.00
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	16.0000	Mtrs	410.0000	25.00	0.00	1640.00
1601	109837	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	16.0000	Mtrs	410.0000	60.00	0.00	3936.00
1169	109836	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Fire Fighting 14 Floors	36.0000	No.	2250.0000	100.00	0.00	81000.00
1169	109836	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Fire Fighting 14 Floors	5.0000	No.	1265.0000	100.00	0.00	6325.00
1169	109836	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Fire Fighting 14 Floors	31.0000	set	915.0000	100.00	0.00	28365.00
1169	109836	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Fire Fighting 14 Floors	5.0000	set	915.0000	100.00	0.00	4575.00
1169	109836	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Fire Fighting 14 Floors	80.0000	No.	1255.0000	100.00	0.00	100400.00
1169	109836	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Fire Fighting 14 Floors	31.0000	No.	1265.0000	100.00	0.00	39215.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	1.0000	No.	52080.0000	50.00	0.00	26040.00
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	1.0000	No.	11625.0000	50.00	0.00	5812.50
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	1.0000	No.	60450.0000	50.00	0.00	30225.00
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	1.0000	No.	4185.0000	50.00	0.00	2092.50
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	150.0000	No.	23.2500	50.00	0.00	1743.75
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	200.0000	No.	4.6500	50.00	0.00	465.00
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	10.0000	No.	139.5000	50.00	0.00	697.50
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	10.0000	Mtrs	209.2500	50.00	0.00	1046.25
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	100.0000	No.	66.9600	50.00	0.00	3348.00
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	1.0000	No.	6975.0000	50.00	0.00	3487.50
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	10.0000	No.	18.6000	50.00	0.00	93.00
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	1.0000	No.	1860.0000	50.00	0.00	930.00
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	50.0000	Mtrs	32.0000	50.00	0.00	800.00
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	20.0000	Mtrs	32.0000	50.00	0.00	320.00
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	1.0000	No.	60450.0000	50.00	0.00	30225.00
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	1.0000	No.	6975.0000	50.00	0.00	3487.50
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	10.0000	No.	167.4000	50.00	0.00	837.00
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	100.0000	No.	7.6260	50.00	0.00	381.30
1696	109833	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	10.0000	Pair	29.7600	50.00	0.00	148.80
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	10.0000	Pair	29.7600	50.00	0.00	148.80
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	100.0000	No.	7.6260	50.00	0.00	381.30
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	1.0000	No.	60450.0000	50.00	0.00	30225.00
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	1.0000	No.	6975.0000	50.00	0.00	3487.50
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	10.0000	No.	167.4000	50.00	0.00	837.00
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	1.0000	No.	1860.0000	50.00	0.00	930.00
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	20.0000	Mtrs	32.0000	50.00	0.00	320.00
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	10.0000	No.	18.6000	50.00	0.00	93.00
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	1.0000	No.	6975.0000	50.00	0.00	3487.50
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	10.0000	Mtrs	209.2500	50.00	0.00	1046.25
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	100.0000	No.	66.9600	50.00	0.00	3348.00
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	10.0000	No.	139.5000	50.00	0.00	697.50
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	1.0000	No.	60450.0000	50.00	0.00	30225.00
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	1.0000	No.	4185.0000	50.00	0.00	2092.50
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	150.0000	No.	23.2500	50.00	0.00	1743.75
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	200.0000	No.	4.6500	50.00	0.00	465.00
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	1.0000	No.	52080.0000	50.00	0.00	26040.00
1695	109832	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	1.0000	No.	11625.0000	50.00	0.00	5812.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1941	109830	12 Aug 2024	SHIVAM ENTERPRISES	Mandir area excavation & murum levelling work	26.0000	Hrs	850.0000	100.00	0.00	22100.00
1398	109829	12 Aug 2024	MAHALAXMI FABRICATORS	Labour Camp making	2384.4410	Sq.Ft	5.0000	100.00	298.06	11922.21
1398	109829	12 Aug 2024	MAHALAXMI FABRICATORS	Labour Camp making	8.0000	No.	800.0000	100.00	160.00	6400.00
1398	109829	12 Aug 2024	MAHALAXMI FABRICATORS	Labour Camp making	632.1430	Kgs	14.0000	100.00	221.25	8850.00
1615	109828	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Walls Satin Matt Painting	2762.4000	Sq.Ft	2.0000	100.00	0.00	5524.80
1615	109828	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	2.0000	100.00	0.00	2222.98
1615	109828	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	1.0000	100.00	0.00	1111.49
1615	109828	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Walls Satin Matt Painting	2762.4000	Sq.Ft	2.0000	100.00	0.00	5524.80
1615	109828	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Walls Satin Matt Painting	2762.4000	Sq.Ft	1.0000	100.00	0.00	2762.40
1615	109828	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Walls Satin Matt Painting	2762.4000	Sq.Ft	2.0000	100.00	0.00	5524.80
1615	109828	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	2.0000	100.00	0.00	2222.98
1615	109828	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Walls Satin Matt Painting	2762.4000	Sq.Ft	1.0000	100.00	0.00	2762.40
1611	109827	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Walls Satin Matt Painting	2762.4000	Sq.Ft	1.0000	100.00	69.06	2762.40
1611	109827	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	1.0000	100.00	27.79	1111.49
1611	109827	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Walls Satin Matt Painting	2762.4000	Sq.Ft	0.5000	100.00	34.53	1381.20
1611	109827	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Walls Satin Matt Painting	2762.4000	Sq.Ft	0.5000	100.00	34.53	1381.20
1611	109827	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Walls Satin Matt Painting	2762.4000	Sq.Ft	0.5000	100.00	34.53	1381.20
1611	109827	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	1.0000	100.00	27.79	1111.49
1611	109827	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Walls Satin Matt Painting	2762.4000	Sq.Ft	1.0000	100.00	69.06	2762.40
1611	109827	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	1.0000	100.00	27.79	1111.49
1611	109827	12 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 2103 Walls Satin Matt Painting	2762.4000	Sq.Ft	1.0000	100.00	69.06	2762.40
1612	109826	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	277.4720	Sq.Ft	1.0000	100.00	6.94	277.47

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1612	109826	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	277.4720	Sq.Ft	1.0000	100.00	6.94	277.47
1612	109826	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Ceiling Premium Emulsion Painting	141.4500	Sq.Ft	1.0000	100.00	3.54	141.45
1612	109826	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Ceiling Premium Emulsion Painting	141.4500	Sq.Ft	1.0000	100.00	3.54	141.45
1612	109826	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	277.4720	Sq.Ft	1.0000	100.00	6.94	277.47
1612	109826	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Ceiling Premium Emulsion Painting	141.4500	Sq.Ft	1.0000	100.00	3.54	141.45
1612	109826	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	277.4720	Sq.Ft	0.5000	100.00	3.47	138.74
1612	109826	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	277.4720	Sq.Ft	0.5000	100.00	3.47	138.74
1612	109826	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	277.4720	Sq.Ft	0.5000	100.00	3.47	138.74
1612	109826	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	277.4720	Sq.Ft	1.5000	100.00	10.41	416.21
1609	109825	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	303.6280	Sq.Ft	1.0000	100.00	7.59	303.63
1609	109825	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	303.6280	Sq.Ft	1.0000	100.00	7.59	303.63
1609	109825	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	303.6280	Sq.Ft	1.0000	100.00	7.59	303.63
1609	109825	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	303.6280	Sq.Ft	0.5000	100.00	3.80	151.81
1609	109825	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	303.6280	Sq.Ft	0.5000	100.00	3.80	151.81
1609	109825	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	303.6280	Sq.Ft	0.5000	100.00	3.80	151.81
1296	109824	12 Aug 2024	SHREYA PRAKASH OSWAL	Miscellaneous expenses	7.2228	Month	30000.0000	8.33	0.00	18056.93
1570	109823	12 Aug 2024	P.L. VISHWAKARMA ELECTRICALS	A Bldg Mainline Electrical Work-	4.0000	No.	850.0000	100.00	85.00	3400.00
630	109822	12 Aug 2024	J K INTERIOR (MATERIAL)	A 1502 Gypsum Board False Ceiling	603.2000	Sq.Ft	55.0000	100.00	0.00	33176.00
2074	109813	12 Aug 2024	THIPPANNA	A,B,C,D & Development Garbage Shifting	30.0000	Trips	1000.0000	100.00	0.00	30000.00
2076	109812	12 Aug 2024	SURESH PAWAR	A,B,C,D & Development Garbage Shifting	20.0000	Trips	1000.0000	100.00	0.00	20000.00
927	109810	12 Aug 2024	VENKAT RATHOD	A 3rd Floor Back Coat Plaster	2.6000	No.	2000.0000	100.00	130.00	5200.00
530	109809	12 Aug 2024	NEPTUNE ENGINEERS	A 203 AC Installation & Commissioning - 1 No.	5.0000	No.	35.0000	100.00	0.00	175.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
530	109809	12 Aug 2024	NEPTUNE ENGINEERS	A 403 AC Installation & Commissioning - 1 No.	5.0000	No.	35.0000	100.00	0.00	175.00
530	109809	12 Aug 2024	NEPTUNE ENGINEERS	A 203 AC Installation & Commissioning - 1 No.	3.8074	Mtrs	60.5000	100.00	0.00	230.35
530	109809	12 Aug 2024	NEPTUNE ENGINEERS	A 403 AC Installation & Commissioning - 1 No.	0.0030	Mtrs	60.5000	100.00	0.00	0.18
530	109809	12 Aug 2024	NEPTUNE ENGINEERS	A 203 AC Installation & Commissioning - 1 No.	3.4000	Mtrs	345.0000	100.00	0.00	1173.00
530	109809	12 Aug 2024	NEPTUNE ENGINEERS	A 403 AC Installation & Commissioning - 1 No.	0.0081	Mtrs	345.0000	100.00	0.00	2.79
530	109809	12 Aug 2024	NEPTUNE ENGINEERS	A 203 AC Installation & Commissioning - 1 No.	3.7968	Mtrs	15.5000	100.00	0.00	58.85
530	109809	12 Aug 2024	NEPTUNE ENGINEERS	A 203 AC Installation & Commissioning - 1 No.	3.4000	Mtrs	355.0000	100.00	0.00	1207.00
530	109809	12 Aug 2024	NEPTUNE ENGINEERS	A 203 AC Installation & Commissioning - 1 No.	1.0000	No.	32.5000	100.00	0.00	32.50
530	109809	12 Aug 2024	NEPTUNE ENGINEERS	A 203 AC Installation & Commissioning - 1 No.	1.0000	No.	467.5000	100.00	0.00	467.50
530	109809	12 Aug 2024	NEPTUNE ENGINEERS	A 403 AC Installation & Commissioning - 1 No.	1.0000	No.	467.5000	100.00	0.00	467.50
530	109809	12 Aug 2024	NEPTUNE ENGINEERS	A 203 AC Installation & Commissioning - 1 No.	5.0000	No.	5.0000	100.00	0.00	25.00
530	109809	12 Aug 2024	NEPTUNE ENGINEERS	A 203 AC Installation & Commissioning - 1 No.	4.0000	No.	37.5000	100.00	0.00	150.00
530	109809	12 Aug 2024	NEPTUNE ENGINEERS	A 403 AC Installation & Commissioning - 1 No.	4.0000	No.	37.5000	100.00	0.00	150.00
532	109808	12 Aug 2024	NEPTUNE ENGINEERS	A 403 AC Installation & Commissioning - 1 No.	1.0000	No.	750.0000	100.00	0.00	750.00
532	109808	12 Aug 2024	NEPTUNE ENGINEERS	A 403 AC Installation & Commissioning - 1 No.	0.2952	Mtrs	105.0000	100.00	0.00	31.00
532	109808	12 Aug 2024	NEPTUNE ENGINEERS	A 203 AC Installation & Commissioning - 1 No.	5.0000	No.	15.0000	100.00	0.00	75.00
532	109808	12 Aug 2024	NEPTUNE ENGINEERS	A 403 AC Installation & Commissioning - 1 No.	5.0000	No.	15.0000	100.00	0.00	75.00
532	109808	12 Aug 2024	NEPTUNE ENGINEERS	A 203 AC Installation & Commissioning - 1 No.	3.7769	Mtrs	19.5000	100.00	0.00	73.65
532	109808	12 Aug 2024	NEPTUNE ENGINEERS	A 403 AC Installation & Commissioning - 1 No.	0.4949	Mtrs	19.5000	100.00	0.00	9.65
532	109808	12 Aug 2024	NEPTUNE ENGINEERS	A 203 AC Installation & Commissioning - 1 No.	31.0000	Mtrs	15.0000	100.00	11.63	465.00
532	109808	12 Aug 2024	NEPTUNE ENGINEERS	A 203 AC Installation & Commissioning - 1 No.	5.0000	No.	125.0000	100.00	15.63	625.00
532	109808	12 Aug 2024	NEPTUNE ENGINEERS	A 203 AC Installation & Commissioning - 1 No.	1.0000	No.	157.5000	100.00	0.00	157.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
532	109808	12 Aug 2024	NEPTUNE ENGINEERS	A 403 AC Installation & Commissioning - 1 No.	1.0000	No.	157.5000	100.00	0.00	157.50
1404	109806	12 Aug 2024	SAROJ KUMAR PRADHAN	A Building - 111 Lvl. (Podium) core cutting work	35.0000	No.	175.0000	100.00	153.13	6125.00
1404	109806	12 Aug 2024	SAROJ KUMAR PRADHAN	A Building - 111 Lvl. (Podium) core cutting work	9.0000	No.	265.0000	100.00	59.63	2385.00
1404	109806	12 Aug 2024	SAROJ KUMAR PRADHAN	A Building - 111 Lvl. (Podium) core cutting work	6.0000	No.	650.0000	100.00	97.50	3900.00
1404	109806	12 Aug 2024	SAROJ KUMAR PRADHAN	A Building - 111 Lvl. (Podium) core cutting work	10.0000	No.	500.0000	100.00	125.00	5000.00
866	109796	12 Aug 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	10.0000	No.	2461.0000	100.00	0.00	24610.00
866	109796	12 Aug 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	14.0000	No.	2281.0000	100.00	0.00	31934.00
866	109796	12 Aug 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	4.0000	No.	605.0000	100.00	0.00	2420.00
866	109796	12 Aug 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	6.0000	No.	3960.0000	100.00	0.00	23760.00
866	109796	12 Aug 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	14.0000	No.	229.0000	100.00	0.00	3206.00
866	109796	12 Aug 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	19.0000	No.	2510.0000	100.00	0.00	47690.00
866	109796	12 Aug 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	5.0000	No.	249.0000	100.00	0.00	1245.00
866	109796	12 Aug 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	20.0000	No.	1787.0000	100.00	0.00	35740.00
866	109796	12 Aug 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	6.0000	No.	2510.0000	100.00	0.00	15060.00
866	109796	12 Aug 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	5.0000	No.	249.0000	100.00	0.00	1245.00
866	109796	12 Aug 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	19.0000	No.	5000.0000	100.00	0.00	95000.00
866	109796	12 Aug 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	318.0000	No.	1985.0000	100.00	0.00	631230.00
537	109792	12 Aug 2024	MONIKA ENTERPRISES	A 1401 Kitchen Vitrified Flooring	44.9400	R.Ft	24.0000	100.00	26.96	1078.56
537	109792	12 Aug 2024	MONIKA ENTERPRISES	A 1602 Kitchen Vitrified Flooring	2.1367	R.Ft	24.0000	100.00	1.28	51.28
537	109792	12 Aug 2024	MONIKA ENTERPRISES	A 701 Terrace Vitrified Flooring	35.9800	R.Ft	20.0000	100.00	17.99	719.60
537	109792	12 Aug 2024	MONIKA ENTERPRISES	A 702 Kitchen Vitrified Flooring	42.9700	R.Ft	20.0000	100.00	21.49	859.40
537	109792	12 Aug 2024	MONIKA ENTERPRISES	A 702 Terrace Vitrified Flooring	35.9800	R.Ft	20.0000	100.00	17.99	719.60

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
537	109792	12 Aug 2024	MONIKA ENTERPRISES	A 902 Terrace Vitrified Flooring	35.9800	R.Ft	20.0000	100.00	17.99	719.60
537	109792	12 Aug 2024	MONIKA ENTERPRISES	A 602 Master Toilet dado	37.0530	Sq.Ft	14.0000	100.00	12.97	518.74
537	109792	12 Aug 2024	MONIKA ENTERPRISES	A 602 Parents Toilet dado	45.7560	Sq.Ft	14.0000	100.00	16.01	640.58
537	109792	12 Aug 2024	MONIKA ENTERPRISES	A 602 Children Toilet	56.5290	Sq.Ft	14.0000	100.00	19.79	791.41
537	109792	12 Aug 2024	MONIKA ENTERPRISES	A 602 Powder Toilet dado	28.5750	Sq.Ft	14.0000	100.00	10.00	400.05
1890	109790	12 Aug 2024	PRAKASH CONTRACTOR	Excavation, leveling, material shifting for development work	3.5000	Day	1300.0000	100.00	0.00	4550.00
1890	109790	12 Aug 2024	PRAKASH CONTRACTOR	Excavation, leveling, material shifting for development work	21.0000	No.	650.0000	100.00	0.00	13650.00
1372	109789	12 Aug 2024	R K INTERIOR	A 2702 Guest Bed Marble Tiling	50.5556	Sq.Ft	90.0000	100.00	113.75	4550.00
2079	109787	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	B 105 Lvl. Ramp Store Room Painting Work	2670.0000	Sq.Ft	1.0000	100.00	66.75	2670.00
2079	109787	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	B 105 Lvl. Ramp Store Room Painting Work	2670.0000	Sq.Ft	1.0000	100.00	66.75	2670.00
1409	109779	12 Aug 2024	PRAKASH CONTRACTOR	B 102 to 108 level Scaffolding for Atrium POP, plaster	581.0400	Sq.Ft	2.0000	100.00	0.00	1162.08
868	109777	12 Aug 2024	GLOTECH FIRE ENGINEERS	B FAS & PA System	7.0000	No.	5000.0000	100.00	0.00	35000.00
868	109777	12 Aug 2024	GLOTECH FIRE ENGINEERS	B FAS & PA System	5.0000	No.	2510.0000	100.00	0.00	12550.00
868	109777	12 Aug 2024	GLOTECH FIRE ENGINEERS	B FAS & PA System	4.0000	No.	3600.0000	100.00	0.00	14400.00
868	109777	12 Aug 2024	GLOTECH FIRE ENGINEERS	B FAS & PA System	10.0000	No.	2510.0000	100.00	0.00	25100.00
868	109777	12 Aug 2024	GLOTECH FIRE ENGINEERS	B FAS & PA System	15.0000	No.	229.0000	100.00	0.00	3435.00
868	109777	12 Aug 2024	GLOTECH FIRE ENGINEERS	B FAS & PA System	4.0000	No.	3960.0000	100.00	0.00	15840.00
868	109777	12 Aug 2024	GLOTECH FIRE ENGINEERS	B FAS & PA System	3.0000	No.	605.0000	100.00	0.00	1815.00
868	109777	12 Aug 2024	GLOTECH FIRE ENGINEERS	B FAS & PA System	1.0000	No.	2281.0000	100.00	0.00	2281.00
868	109777	12 Aug 2024	GLOTECH FIRE ENGINEERS	B FAS & PA System	14.0000	No.	2281.0000	100.00	0.00	31934.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
868	109777	12 Aug 2024	GLOTECH FIRE ENGINEERS	B FAS & PA System	4.0000	No.	2250.0000	100.00	0.00	9000.00
868	109777	12 Aug 2024	GLOTECH FIRE ENGINEERS	B FAS & PA System	206.0000	No.	1985.0000	100.00	0.00	408910.00
1966	109776	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Booster Pump Supply & Installation (Terrace)	3.0000	No.	1415.0000	100.00	0.00	4245.00
1966	109776	12 Aug 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	B Booster Pump Supply & Installation (Terrace)	3.0000	No.	1415.0000	100.00	0.00	4245.00
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Master Toilet dado	40.1472	R.Ft	20.0000	100.00	20.07	802.94
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Children Toilet dado	40.1472	R.Ft	20.0000	100.00	20.07	802.94
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Powder Toilet dado	5.3136	R.Ft	20.0000	100.00	2.66	106.27
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Guest Toilet dado	28.6344	R.Ft	20.0000	100.00	14.32	572.69
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Master Toilet dado	58.9175	Sq.Ft	34.0000	100.00	50.08	2003.20
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Children Toilet dado	58.8710	Sq.Ft	34.0000	100.00	50.04	2001.61
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Powder Toilet dado	34.5835	Sq.Ft	34.0000	100.00	29.40	1175.84
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Guest Toilet dado	58.2800	Sq.Ft	34.0000	100.00	49.54	1981.52
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Master Toilet dado	129.8973	Sq.Ft	36.0000	100.00	116.91	4676.30

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Children Toilet dado	129.8973	Sq.Ft	36.0000	100.00	116.91	4676.30
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Powder Toilet dado	79.0679	Sq.Ft	36.0000	100.00	71.16	2846.44
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Guest Toilet dado	117.0796	Sq.Ft	36.0000	100.00	105.37	4214.87
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Master Toilet Vitrified Flooring	45.7085	Sq.Ft	31.5000	100.00	36.00	1439.82
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Children Toilet Vitrified Flooring	45.7085	Sq.Ft	31.5000	100.00	36.00	1439.82
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Powder Toilet Vitrified Flooring	22.5153	Sq.Ft	31.5000	100.00	17.73	709.23
551	109773	12 Aug 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2603 Guest Toilet Vitrified Flooring	37.5255	Sq.Ft	31.5000	100.00	29.55	1182.05
1697	109772	12 Aug 2024	ASK & COMPANY	B Bldg Solar PV	6.0000	KW	4650.0000	100.00	0.00	27900.00
1694	109771	12 Aug 2024	ASK & COMPANY	A Bldg Solar PV	6.0000	KW	4650.0000	100.00	0.00	27900.00
1689	109770	12 Aug 2024	SAROJ KUMAR PRADHAN	A Service platform Rain water line plumbing work	700.0000	R.Ft	40.0000	100.00	700.00	28000.00
1689	109770	12 Aug 2024	SAROJ KUMAR PRADHAN	A Service platform Rain water line plumbing work	450.0000	No.	20.0000	100.00	225.00	9000.00
1689	109770	12 Aug 2024	SAROJ KUMAR PRADHAN	A Service platform Rain water line plumbing work	500.0000	R.Ft	50.0000	100.00	625.00	25000.00
2013	109769	12 Aug 2024	R K INTERIOR	B 105 Lvl. Ramp Store Room Flooring Work	1500.0000	Sq.Ft	30.0000	100.00	1125.00	45000.00
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Living,Dining,Passa. Marble Flooring	23.2520	R.Ft	45.0000	100.00	26.16	1046.34
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Master Bed Marble Flooring	11.4840	R.Ft	45.0000	100.00	12.92	516.78
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Guest Bed Marble Flooring	6.3160	R.Ft	45.0000	100.00	7.11	284.22
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Living,Dining,Passa. Marble Flooring	29.8360	R.Ft	50.0000	100.00	37.30	1491.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Master Bed Marble Flooring	13.7600	R.Ft	50.0000	100.00	17.20	688.00
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Guest Bed Marble Flooring	6.6320	R.Ft	50.0000	100.00	8.29	331.60
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Parents Bed Marble Flooring	9.8680	R.Ft	50.0000	100.00	12.34	493.40
641	109768	12 Aug 2024	R K INTERIOR	A 2404 Living,Dining,Passa. Marble Flooring	1.3820	R.Ft	50.0000	100.00	1.73	69.10
641	109768	12 Aug 2024	R K INTERIOR	A 2404 Master Bed Marble Flooring	15.1940	R.Ft	50.0000	100.00	18.99	759.70
641	109768	12 Aug 2024	R K INTERIOR	A 2404 Guest Bed Marble Flooring	7.1060	R.Ft	50.0000	100.00	8.88	355.30
641	109768	12 Aug 2024	R K INTERIOR	A 2404 Parents Bed Marble Flooring	9.0860	R.Ft	50.0000	100.00	11.36	454.30
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Toilet & Dry Balcony Devider Patti	6.0090	R.Ft	50.0000	100.00	7.51	300.45
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Toilet & Dry Balcony Devider Patti	25.7730	R.Ft	50.0000	100.00	32.22	1288.65
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Toilet & Dry Balcony Devider Patti	33.9640	R.Ft	50.0000	100.00	42.46	1698.20
641	109768	12 Aug 2024	R K INTERIOR	A 1904 Marble Window Sill	4.5140	R.Ft	50.0000	100.00	5.64	225.70
641	109768	12 Aug 2024	R K INTERIOR	A 1904 Marble Window Sill	4.5140	R.Ft	50.0000	100.00	5.64	225.70
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Marble Window Sill	2.6580	R.Ft	50.0000	100.00	3.32	132.90
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Marble Window Sill	2.6580	R.Ft	50.0000	100.00	3.32	132.90
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Marble Window Sill	15.9900	R.Ft	50.0000	100.00	19.99	799.50
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Marble Window Sill	15.9900	R.Ft	50.0000	100.00	19.99	799.50
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Marble Window Sill	5.9900	R.Ft	50.0000	100.00	7.49	299.50
641	109768	12 Aug 2024	R K INTERIOR	A 2404 Marble Window Sill	6.9800	R.Ft	50.0000	100.00	8.73	349.00
641	109768	12 Aug 2024	R K INTERIOR	A 2404 Living,Dining,Passa. Marble Flooring	413.6230	Sq.Ft	50.0000	100.00	517.03	20681.15
641	109768	12 Aug 2024	R K INTERIOR	A 2404 Master Bed Marble Flooring	147.3080	Sq.Ft	50.0000	100.00	184.14	7365.40
641	109768	12 Aug 2024	R K INTERIOR	A 2404 Parents Bed Marble Flooring	106.3930	Sq.Ft	50.0000	100.00	132.99	5319.65
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Guest Toilet Counter wash Basin	1.5270	Sq.Ft	50.0000	100.00	1.91	76.35
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Master Toilet Counter wash Basin	1.8180	Sq.Ft	50.0000	100.00	2.27	90.90
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Children Toilet Counter wash Basin	1.8180	Sq.Ft	50.0000	100.00	2.27	90.90
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Powder Toilet Counter wash Basin	1.6950	Sq.Ft	50.0000	100.00	2.12	84.75

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Parents Toilet Counter wash Basin	0.9690	Sq.Ft	50.0000	100.00	1.21	48.45
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Master Toilet Counter wash Basin	1.8180	Sq.Ft	50.0000	100.00	2.27	90.90
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Children Toilet Counter wash Basin	1.8180	Sq.Ft	50.0000	100.00	2.27	90.90
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Powder Toilet Counter wash Basin	0.7050	Sq.Ft	50.0000	100.00	0.88	35.25
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Master Toilet Counter wash Basin	2.0040	Sq.Ft	50.0000	100.00	2.51	100.20
641	109768	12 Aug 2024	R K INTERIOR	A 2104 Living,Dining,Passa. Marble Flooring	236.3560	Sq.Ft	50.0000	100.00	295.45	11817.80
641	109768	12 Aug 2024	R K INTERIOR	A 2104 Master Bed Marble Flooring	84.1760	Sq.Ft	50.0000	100.00	105.22	4208.80
641	109768	12 Aug 2024	R K INTERIOR	A 2104 Guest Bed Marble Flooring	53.5400	Sq.Ft	50.0000	100.00	66.93	2677.00
641	109768	12 Aug 2024	R K INTERIOR	A 2104 Parents Bed Marble Flooring	60.7960	Sq.Ft	50.0000	100.00	76.00	3039.80
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Living,Dining,Passa. Marble Flooring	59.3560	Sq.Ft	50.0000	100.00	74.20	2967.80
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Master Bed Marble Flooring	21.1760	Sq.Ft	50.0000	100.00	26.47	1058.80
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Guest Bed Marble Flooring	53.5400	Sq.Ft	50.0000	100.00	66.93	2677.00
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Parents Bed Marble Flooring	0.7960	Sq.Ft	50.0000	100.00	1.00	39.80
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Living,Dining,Passa. Marble Flooring	400.9670	Sq.Ft	50.0000	100.00	501.21	20048.35
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Master Bed Marble Flooring	147.4550	Sq.Ft	50.0000	100.00	184.32	7372.75
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Guest Bed Marble Flooring	93.6950	Sq.Ft	50.0000	100.00	117.12	4684.75
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Parents Bed Marble Flooring	127.7150	Sq.Ft	50.0000	100.00	159.64	6385.75
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Master Toilet Counter wash Basin	3.2060	R.Ft	55.0000	100.00	4.41	176.33
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Children Toilet Counter wash Basin	5.8310	R.Ft	55.0000	100.00	8.02	320.71
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Powder Toilet Counter wash Basin	2.6250	R.Ft	55.0000	100.00	3.61	144.38
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Guest Toilet Counter wash Basin	3.0480	R.Ft	30.0000	100.00	2.29	91.44
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Master Toilet Counter wash Basin	3.3960	R.Ft	30.0000	100.00	2.55	101.88

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Children Toilet Counter wash Basin	3.3960	R.Ft	30.0000	100.00	2.55	101.88
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Powder Toilet Counter wash Basin	3.0000	R.Ft	30.0000	100.00	2.25	90.00
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Master Toilet Counter wash Basin	2.7480	R.Ft	30.0000	100.00	2.06	82.44
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Children Toilet Counter wash Basin	4.9980	R.Ft	30.0000	100.00	3.75	149.94
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Powder Toilet Counter wash Basin	2.2500	R.Ft	30.0000	100.00	1.69	67.50
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Children Toilet Counter wash Basin	3.3000	R.Ft	60.0000	100.00	4.95	198.00
641	109768	12 Aug 2024	R K INTERIOR	A 1801 Parents Toilet Counter wash Basin	3.3000	R.Ft	55.0000	100.00	4.54	181.50
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Children Toilet Counter wash Basin	4.0680	Sq.Ft	50.0000	100.00	5.09	203.40
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Powder Toilet Counter wash Basin	1.5720	Sq.Ft	50.0000	100.00	1.97	78.60
641	109768	12 Aug 2024	R K INTERIOR	A 1904 Living,Dining,Passa. Marble Flooring	81.3820	R.Ft	60.0000	100.00	122.07	4882.92
641	109768	12 Aug 2024	R K INTERIOR	A 1904 Master Bed Marble Flooring	40.1940	R.Ft	60.0000	100.00	60.29	2411.64
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Guest Toilet Counter wash Basin	3.0480	R.Ft	60.0000	100.00	4.57	182.88
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Children Toilet Counter wash Basin	3.3960	R.Ft	60.0000	100.00	5.09	203.76
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Master Toilet Counter wash Basin	3.3960	R.Ft	60.0000	100.00	5.09	203.76
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Powder Toilet Counter wash Basin	3.0000	R.Ft	60.0000	100.00	4.50	180.00
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Parents Toilet Counter wash Basin	2.7960	R.Ft	60.0000	100.00	4.19	167.76
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Master Toilet Counter wash Basin	3.3960	R.Ft	60.0000	100.00	5.09	203.76
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Children Toilet Counter wash Basin	3.3960	R.Ft	60.0000	100.00	5.09	203.76
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Powder Toilet Counter wash Basin	2.1000	R.Ft	60.0000	100.00	3.15	126.00
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Master Toilet Counter wash Basin	2.7480	R.Ft	60.0000	100.00	4.12	164.88
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Children Toilet Counter wash Basin	4.9980	R.Ft	60.0000	100.00	7.50	299.88
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Powder Toilet Counter wash Basin	2.2500	R.Ft	60.0000	100.00	3.38	135.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Master Bed Marble Flooring	23.2800	Sq.Ft	45.0000	100.00	26.19	1047.60
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Guest Bed Marble Flooring	13.5400	Sq.Ft	45.0000	100.00	15.23	609.30
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Parents Bed Marble Flooring	21.3800	Sq.Ft	45.0000	100.00	24.05	962.10
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Parents Bed Marble Flooring	15.2100	Sq.Ft	45.0000	100.00	17.11	684.45
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Parents Bed Marble Flooring	45.5900	Sq.Ft	45.0000	100.00	51.29	2051.55
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Master Toilet Counter wash Basin	3.2060	R.Ft	45.0000	100.00	3.61	144.27
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Children Toilet Counter wash Basin	5.8310	R.Ft	45.0000	100.00	6.56	262.40
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Powder Toilet Counter wash Basin	2.6250	R.Ft	45.0000	100.00	2.95	118.13
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Parents Bed Marble Flooring	8.5960	R.Ft	60.0000	100.00	12.89	515.76
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Living,Dining,Passa. Marble Flooring	22.9180	R.Ft	60.0000	100.00	34.38	1375.08
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Master Bed Marble Flooring	13.3800	R.Ft	60.0000	100.00	20.07	802.80
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Guest Bed Marble Flooring	22.1060	R.Ft	60.0000	100.00	33.16	1326.36
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Parents Bed Marble Flooring	9.9340	R.Ft	60.0000	100.00	14.90	596.04
641	109768	12 Aug 2024	R K INTERIOR	A 2404 Living,Dining,Passa. Marble Flooring	23.2520	R.Ft	60.0000	100.00	34.88	1395.12
641	109768	12 Aug 2024	R K INTERIOR	A 2404 Master Bed Marble Flooring	11.4840	R.Ft	60.0000	100.00	17.23	689.04
641	109768	12 Aug 2024	R K INTERIOR	A 2404 Guest Bed Marble Flooring	22.1060	R.Ft	60.0000	100.00	33.16	1326.36
641	109768	12 Aug 2024	R K INTERIOR	A 2404 Parents Bed Marble Flooring	8.5960	R.Ft	60.0000	100.00	12.89	515.76
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Toilet & Dry Balcony Devider Patti	24.0120	R.Ft	60.0000	100.00	36.02	1440.72
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Toilet & Dry Balcony Devider Patti	34.3620	R.Ft	60.0000	100.00	51.54	2061.72
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Toilet & Dry Balcony Devider Patti	5.9960	R.Ft	60.0000	100.00	8.99	359.76
641	109768	12 Aug 2024	R K INTERIOR	A 1801 Parents Toilet Counter wash Basin	3.3000	R.Ft	45.0000	100.00	3.71	148.50
641	109768	12 Aug 2024	R K INTERIOR	A 1801 Master Toilet Counter wash Basin	3.1980	R.Ft	45.0000	100.00	3.60	143.91

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	109768	12 Aug 2024	R K INTERIOR	A 1801 Children Toilet Counter wash Basin	3.7500	R.Ft	45.0000	100.00	4.22	168.75
641	109768	12 Aug 2024	R K INTERIOR	A 1801 Powder Toilet Counter wash Basin	1.8660	R.Ft	45.0000	100.00	2.10	83.97
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Living,Dining,Passa. Marble Flooring	229.1240	Sq.Ft	45.0000	100.00	257.76	10310.58
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Master Bed Marble Flooring	84.2600	Sq.Ft	45.0000	100.00	94.79	3791.70
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Guest Bed Marble Flooring	53.5400	Sq.Ft	45.0000	100.00	60.23	2409.30
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Parents Bed Marble Flooring	72.9800	Sq.Ft	45.0000	100.00	82.10	3284.10
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Parents Toilet Counter wash Basin	3.2400	Sq.Ft	45.0000	100.00	3.65	145.80
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Master Toilet Counter wash Basin	1.3360	Sq.Ft	45.0000	100.00	1.50	60.12
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Children Toilet Counter wash Basin	2.7120	Sq.Ft	45.0000	100.00	3.05	122.04
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Powder Toilet Counter wash Basin	1.0480	Sq.Ft	45.0000	100.00	1.18	47.16
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Living,Dining,Passa. Marble Flooring	57.0800	Sq.Ft	45.0000	100.00	64.22	2568.60
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Parents Toilet Counter wash Basin	3.8500	R.Ft	55.0000	100.00	5.29	211.75
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Master Toilet Counter wash Basin	3.7310	R.Ft	55.0000	100.00	5.13	205.21
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Powder Toilet Counter wash Basin	2.7370	R.Ft	55.0000	100.00	3.76	150.54
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Parents Toilet Counter wash Basin	3.2620	R.Ft	55.0000	100.00	4.49	179.41
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Master Toilet Counter wash Basin	3.9620	R.Ft	55.0000	100.00	5.45	217.91
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Children Toilet Counter wash Basin	3.9620	R.Ft	55.0000	100.00	5.45	217.91
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Powder Toilet Counter wash Basin	2.4500	R.Ft	55.0000	100.00	3.37	134.75
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Living,Dining,Passa. Marble Flooring	80.2130	R.Ft	55.0000	100.00	110.29	4411.72
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Master Bed Marble Flooring	46.8300	R.Ft	55.0000	100.00	64.39	2575.65
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Guest Bed Marble Flooring	22.1060	R.Ft	55.0000	100.00	30.40	1215.83
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Parents Bed Marble Flooring	34.7690	R.Ft	55.0000	100.00	47.81	1912.30

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Parents Toilet Counter wash Basin	5.4810	R.Ft	55.0000	100.00	7.54	301.46
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Parents Toilet Counter wash Basin	3.8500	R.Ft	55.0000	100.00	5.29	211.75
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Children Toilet Counter wash Basin	3.8500	R.Ft	55.0000	100.00	5.29	211.75
641	109768	12 Aug 2024	R K INTERIOR	A 1904 Guest Bed Marble Flooring	22.1060	R.Ft	60.0000	100.00	33.16	1326.36
641	109768	12 Aug 2024	R K INTERIOR	A 1904 Parents Bed Marble Flooring	30.0860	R.Ft	60.0000	100.00	45.13	1805.16
641	109768	12 Aug 2024	R K INTERIOR	A 2104 Living,Dining,Passa. Marble Flooring	81.3820	R.Ft	60.0000	100.00	122.07	4882.92
641	109768	12 Aug 2024	R K INTERIOR	A 2104 Master Bed Marble Flooring	40.1940	R.Ft	60.0000	100.00	60.29	2411.64
641	109768	12 Aug 2024	R K INTERIOR	A 2104 Guest Bed Marble Flooring	22.1060	R.Ft	60.0000	100.00	33.16	1326.36
641	109768	12 Aug 2024	R K INTERIOR	A 2104 Parents Bed Marble Flooring	30.0860	R.Ft	60.0000	100.00	45.13	1805.16
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Living,Dining,Passa. Marble Flooring	23.2520	R.Ft	60.0000	100.00	34.88	1395.12
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Master Bed Marble Flooring	11.4840	R.Ft	60.0000	100.00	17.23	689.04
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Guest Bed Marble Flooring	6.3160	R.Ft	60.0000	100.00	9.47	378.96
641	109768	12 Aug 2024	R K INTERIOR	A 1801 Master Toilet Counter wash Basin	3.1980	R.Ft	55.0000	100.00	4.40	175.89
641	109768	12 Aug 2024	R K INTERIOR	A 1801 Children Toilet Counter wash Basin	3.7500	R.Ft	55.0000	100.00	5.16	206.25
641	109768	12 Aug 2024	R K INTERIOR	A 1801 Powder Toilet Counter wash Basin	2.3460	R.Ft	55.0000	100.00	3.23	129.03
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Living,Dining,Passa. Marble Flooring	23.1300	R.Ft	55.0000	100.00	31.80	1272.15
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Master Bed Marble Flooring	13.1240	R.Ft	55.0000	100.00	18.05	721.82
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Guest Bed Marble Flooring	6.3160	R.Ft	55.0000	100.00	8.68	347.38
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Parents Bed Marble Flooring	12.4600	R.Ft	55.0000	100.00	17.13	685.30
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Living,Dining,Passa. Marble Flooring	23.2520	R.Ft	55.0000	100.00	31.97	1278.86
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Master Bed Marble Flooring	11.4840	R.Ft	55.0000	100.00	15.79	631.62
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Guest Bed Marble Flooring	22.1090	R.Ft	55.0000	100.00	30.40	1216.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Parents Bed Marble Flooring	8.5960	R.Ft	55.0000	100.00	11.82	472.78
641	109768	12 Aug 2024	R K INTERIOR	A 1904 Living,Dining,Passa. Marble Flooring	30.5040	R.Ft	50.0000	100.00	38.13	1525.20
641	109768	12 Aug 2024	R K INTERIOR	A 1904 Master Bed Marble Flooring	14.9680	R.Ft	50.0000	100.00	18.71	748.40
641	109768	12 Aug 2024	R K INTERIOR	A 1904 Guest Bed Marble Flooring	6.6320	R.Ft	50.0000	100.00	8.29	331.60
641	109768	12 Aug 2024	R K INTERIOR	A 1904 Parents Bed Marble Flooring	8.1920	R.Ft	50.0000	100.00	10.24	409.60
641	109768	12 Aug 2024	R K INTERIOR	A 2104 Living,Dining,Passa. Marble Flooring	6.5040	R.Ft	50.0000	100.00	8.13	325.20
641	109768	12 Aug 2024	R K INTERIOR	A 2104 Master Bed Marble Flooring	22.9680	R.Ft	50.0000	100.00	28.71	1148.40
641	109768	12 Aug 2024	R K INTERIOR	A 2104 Guest Bed Marble Flooring	2.6320	R.Ft	50.0000	100.00	3.29	131.60
641	109768	12 Aug 2024	R K INTERIOR	A 2104 Parents Bed Marble Flooring	17.1920	R.Ft	50.0000	100.00	21.49	859.60
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Living,Dining,Passa. Marble Flooring	46.5040	R.Ft	50.0000	100.00	58.13	2325.20
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Master Bed Marble Flooring	22.9680	R.Ft	50.0000	100.00	28.71	1148.40
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Guest Bed Marble Flooring	12.6320	R.Ft	50.0000	100.00	15.79	631.60
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Parents Bed Marble Flooring	17.1920	R.Ft	50.0000	100.00	21.49	859.60
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Parents Toilet Counter wash Basin	3.8500	R.Ft	45.0000	100.00	4.33	173.25
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Master Toilet Counter wash Basin	3.7310	R.Ft	45.0000	100.00	4.20	167.90
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Powder Toilet Counter wash Basin	2.1770	R.Ft	45.0000	100.00	2.45	97.97
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Parents Toilet Counter wash Basin	3.2620	R.Ft	45.0000	100.00	3.67	146.79
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Master Toilet Counter wash Basin	3.9620	R.Ft	45.0000	100.00	4.46	178.29
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Children Toilet Counter wash Basin	3.9620	R.Ft	45.0000	100.00	4.46	178.29
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Powder Toilet Counter wash Basin	2.4500	R.Ft	45.0000	100.00	2.76	110.25
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Parents Toilet Counter wash Basin	5.4810	R.Ft	27.5000	100.00	3.77	150.73
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Master Toilet Counter wash Basin	3.2060	R.Ft	27.5000	100.00	2.20	88.17

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Children Toilet Counter wash Basin	5.8310	R.Ft	27.5000	100.00	4.01	160.35
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Powder Toilet Counter wash Basin	2.6250	R.Ft	27.5000	100.00	1.80	72.19
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Parents Toilet Counter wash Basin	5.4810	R.Ft	45.0000	100.00	6.17	246.65
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Living,Dining,Passa. Marble Flooring	58.7700	R.Ft	45.0000	100.00	66.12	2644.65
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Master Bed Marble Flooring	32.8100	R.Ft	45.0000	100.00	36.91	1476.45
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Guest Bed Marble Flooring	15.7900	R.Ft	45.0000	100.00	17.76	710.55
641	109768	12 Aug 2024	R K INTERIOR	A 1601 Parents Bed Marble Flooring	31.1700	R.Ft	45.0000	100.00	35.07	1402.65
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Living,Dining,Passa. Marble Flooring	29.8360	R.Ft	45.0000	100.00	33.57	1342.62
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Master Bed Marble Flooring	26.6600	R.Ft	45.0000	100.00	29.99	1199.70
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Guest Bed Marble Flooring	6.6320	R.Ft	45.0000	100.00	7.46	298.44
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Parents Bed Marble Flooring	9.8680	R.Ft	45.0000	100.00	11.10	444.06
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Toilet & Dry Balcony Devider Patti	10.7730	R.Ft	45.0000	100.00	12.12	484.79
641	109768	12 Aug 2024	R K INTERIOR	A 1604 Marble Window Sill	15.9900	R.Ft	45.0000	100.00	17.99	719.55
641	109768	12 Aug 2024	R K INTERIOR	A 1802 Marble Window Sill	5.9900	R.Ft	45.0000	100.00	6.74	269.55
641	109768	12 Aug 2024	R K INTERIOR	A 1801 Living,Dining,Passa. Marble Flooring	23.5080	R.Ft	55.0000	100.00	32.32	1292.94
641	109768	12 Aug 2024	R K INTERIOR	A 1801 Master Bed Marble Flooring	13.1240	R.Ft	55.0000	100.00	18.05	721.82
641	109768	12 Aug 2024	R K INTERIOR	A 1801 Guest Bed Marble Flooring	22.1060	R.Ft	55.0000	100.00	30.40	1215.83
641	109768	12 Aug 2024	R K INTERIOR	A 1801 Parents Bed Marble Flooring	12.4680	R.Ft	55.0000	100.00	17.14	685.74
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Guest Toilet Counter wash Basin	3.0480	R.Ft	50.0000	100.00	3.81	152.40
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Master Toilet Counter wash Basin	3.3960	R.Ft	50.0000	100.00	4.25	169.80
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Children Toilet Counter wash Basin	3.3960	R.Ft	50.0000	100.00	4.25	169.80
641	109768	12 Aug 2024	R K INTERIOR	A 2003 Powder Toilet Counter wash Basin	3.0000	R.Ft	50.0000	100.00	3.75	150.00
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Parents Toilet Counter wash Basin	2.7960	R.Ft	50.0000	100.00	3.50	139.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Master Toilet Counter wash Basin	3.3960	R.Ft	50.0000	100.00	4.25	169.80
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Children Toilet Counter wash Basin	3.3960	R.Ft	50.0000	100.00	4.25	169.80
641	109768	12 Aug 2024	R K INTERIOR	A 2204 Powder Toilet Counter wash Basin	2.1000	R.Ft	50.0000	100.00	2.63	105.00
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Master Toilet Counter wash Basin	2.7480	R.Ft	50.0000	100.00	3.44	137.40
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Children Toilet Counter wash Basin	4.9980	R.Ft	50.0000	100.00	6.25	249.90
641	109768	12 Aug 2024	R K INTERIOR	A 2402 Powder Toilet Counter wash Basin	2.2500	R.Ft	50.0000	100.00	2.81	112.50
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Guest Toilet Counter wash Basin	4.0000	R.Ft	55.0000	100.00	5.50	220.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Children Toilet Counter wash Basin	4.0000	R.Ft	55.0000	100.00	5.50	220.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Guest Toilet Counter wash Basin	4.0000	R.Ft	55.0000	100.00	5.50	220.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Master Toilet Counter wash Basin	4.0000	R.Ft	55.0000	100.00	5.50	220.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Children Toilet Counter wash Basin	4.0000	R.Ft	55.0000	100.00	5.50	220.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Parents Toilet Counter wash Basin	4.0000	R.Ft	50.0000	100.00	5.00	200.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Master Toilet Counter wash Basin	4.0000	R.Ft	50.0000	100.00	5.00	200.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Children Toilet Counter wash Basin	4.0000	R.Ft	50.0000	100.00	5.00	200.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Powder Toilet Counter wash Basin	3.7500	R.Ft	50.0000	100.00	4.69	187.50
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Powder Toilet Counter wash Basin	4.0000	R.Ft	55.0000	100.00	5.50	220.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Parents Toilet Counter wash Basin	4.0000	R.Ft	30.0000	100.00	3.00	120.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Master Toilet Counter wash Basin	4.0000	R.Ft	30.0000	100.00	3.00	120.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Children Toilet Counter wash Basin	4.0000	R.Ft	30.0000	100.00	3.00	120.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Parents Toilet Counter wash Basin	4.0000	R.Ft	60.0000	100.00	6.00	240.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Children Toilet Counter wash Basin	4.0000	R.Ft	60.0000	100.00	6.00	240.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Guest Toilet Counter wash Basin	4.0000	Sq.Ft	45.0000	100.00	4.50	180.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Master Toilet Counter wash Basin	4.0000	Sq.Ft	45.0000	100.00	4.50	180.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Children Toilet Counter wash Basin	4.0000	Sq.Ft	45.0000	100.00	4.50	180.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Powder Toilet Counter wash Basin	4.0000	Sq.Ft	45.0000	100.00	4.50	180.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Powder Toilet Counter wash Basin	4.0000	R.Ft	27.5000	100.00	2.75	110.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Guest Toilet Counter wash Basin	4.0000	R.Ft	45.0000	100.00	4.50	180.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Master Toilet Counter wash Basin	4.0000	R.Ft	45.0000	100.00	4.50	180.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Children Toilet Counter wash Basin	4.0000	R.Ft	45.0000	100.00	4.50	180.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Powder Toilet Counter wash Basin	4.0000	R.Ft	45.0000	100.00	4.50	180.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Guest Toilet Counter wash Basin	4.0000	R.Ft	27.5000	100.00	2.75	110.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Master Toilet Counter wash Basin	4.0000	R.Ft	27.5000	100.00	2.75	110.00
641	109765	12 Aug 2024	R K INTERIOR	A 1703 Children Toilet Counter wash Basin	4.0000	R.Ft	27.5000	100.00	2.75	110.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Powder Toilet Counter wash Basin	2.6200	Sq.Ft	50.0000	100.00	3.28	131.00
641	109765	12 Aug 2024	R K INTERIOR	A 403 Guest Toilet Counter wash Basin	5.0000	R.Ft	35.0000	100.00	4.38	175.00
641	109765	12 Aug 2024	R K INTERIOR	A 403 Master Toilet Counter wash Basin	5.0000	R.Ft	35.0000	100.00	4.38	175.00
641	109765	12 Aug 2024	R K INTERIOR	A 403 Children Toilet Counter wash Basin	5.0000	R.Ft	35.0000	100.00	4.38	175.00
641	109765	12 Aug 2024	R K INTERIOR	A 403 Powder Toilet Counter wash Basin	5.0000	R.Ft	35.0000	100.00	4.38	175.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Parents Toilet Counter wash Basin	4.0000	R.Ft	60.0000	100.00	6.00	240.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Master Toilet Counter wash Basin	4.0000	R.Ft	60.0000	100.00	6.00	240.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Children Toilet Counter wash Basin	4.0000	R.Ft	60.0000	100.00	6.00	240.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Powder Toilet Counter wash Basin	3.7500	R.Ft	60.0000	100.00	5.63	225.00
641	109765	12 Aug 2024	R K INTERIOR	A 403 Guest Toilet Counter wash Basin	5.0000	R.Ft	45.0000	100.00	5.63	225.00
641	109765	12 Aug 2024	R K INTERIOR	A 403 Master Toilet Counter wash Basin	5.0000	R.Ft	45.0000	100.00	5.63	225.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
641	109765	12 Aug 2024	R K INTERIOR	A 403 Children Toilet Counter wash Basin	5.0000	R.Ft	45.0000	100.00	5.63	225.00
641	109765	12 Aug 2024	R K INTERIOR	A 403 Powder Toilet Counter wash Basin	5.0000	R.Ft	45.0000	100.00	5.63	225.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Parents Toilet Counter wash Basin	4.0000	Sq.Ft	50.0000	100.00	5.00	200.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Master Toilet Counter wash Basin	3.3400	Sq.Ft	50.0000	100.00	4.18	167.00
641	109765	12 Aug 2024	R K INTERIOR	A 2102 Children Toilet Counter wash Basin	4.0000	Sq.Ft	50.0000	100.00	5.00	200.00
763	109763	12 Aug 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 2701 Deep Cleaning Work	1937.4100	Sq.Ft	1.0000	100.00	48.44	1937.41
763	109763	12 Aug 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 2702 Deep Cleaning Work	1911.9800	Sq.Ft	1.0000	100.00	47.80	1911.98
763	109763	12 Aug 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 2701 Deep Cleaning Work	1937.4100	Sq.Ft	4.0000	100.00	193.74	7749.64
763	109763	12 Aug 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 2702 Deep Cleaning Work	1911.9800	Sq.Ft	4.0000	100.00	191.20	7647.92
1622	109760	12 Aug 2024	SAROJ KUMAR PRADHAN	A 1501 Staff Toilet Temp Plumbing Work	1.0000	No.	3000.0000	100.00	75.00	3000.00
1622	109760	12 Aug 2024	SAROJ KUMAR PRADHAN	A 303 & 403 Temporary water tank provision with fittings	1.0000	No.	4000.0000	100.00	100.00	4000.00
1532	109759	12 Aug 2024	SAROJ KUMAR PRADHAN	Flat no. A2903 Temporary water connection.	1.0000	No.	2000.0000	100.00	50.00	2000.00
1303	109758	12 Aug 2024	AJAY KUMAR GUPTA	A Fire Check Floor (Internal) Chemical & IPS Waterproofing	566.6210	Sq.Ft	15.0000	100.00	849.93	8499.32
393	109757	12 Aug 2024	J K INTERIOR	A 2902 Gypsum Plaster	295.4600	R.Ft	11.0000	100.00	81.25	3250.06
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1102 Chemical & IPS Waterproofing	30.3600	Sq.Ft	19.0000	100.00	57.68	576.84
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1202 Chemical & IPS Waterproofing	43.3600	Sq.Ft	19.0000	100.00	82.38	823.84
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1401 Chemical & IPS Waterproofing	39.0500	Sq.Ft	19.0000	100.00	74.20	741.95
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2403 Chemical & IPS Waterproofing	68.5300	Sq.Ft	19.0000	100.00	130.21	1302.07
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2501 Chemical & IPS Waterproofing	30.0500	Sq.Ft	19.0000	100.00	57.10	570.95
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2502 Chemical & IPS Waterproofing	56.3600	Sq.Ft	19.0000	100.00	107.08	1070.84

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2503 Chemical & IPS Waterproofing	108.5300	Sq.Ft	19.0000	100.00	206.21	2062.07
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2504 Chemical & IPS Waterproofing	41.2000	Sq.Ft	19.0000	100.00	78.28	782.80
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2601 Chemical & IPS Waterproofing	30.0500	Sq.Ft	19.0000	100.00	57.10	570.95
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2602 Chemical & IPS Waterproofing	50.0000	Sq.Ft	19.0000	100.00	95.00	950.00
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2603 Chemical & IPS Waterproofing	36.2530	Sq.Ft	19.0000	100.00	68.88	688.81
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2604 Chemical & IPS Waterproofing	44.5200	Sq.Ft	19.0000	100.00	84.59	845.88
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1504 Chemical & IPS Waterproofing	295.2000	Sq.Ft	19.0000	100.00	560.88	5608.80
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1601 Chemical & IPS Waterproofing	59.0500	Sq.Ft	19.0000	100.00	112.20	1121.95
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1603 Chemical & IPS Waterproofing	37.5300	Sq.Ft	19.0000	100.00	71.31	713.07
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1604 Chemical & IPS Waterproofing	47.2000	Sq.Ft	19.0000	100.00	89.68	896.80
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1704 Chemical & IPS Waterproofing	95.2000	Sq.Ft	19.0000	100.00	180.88	1808.80
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1803 Chemical & IPS Waterproofing	37.5300	Sq.Ft	19.0000	100.00	71.31	713.07
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1904 Chemical & IPS Waterproofing	45.2000	Sq.Ft	19.0000	100.00	85.88	858.80
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2001 Chemical & IPS Waterproofing	43.6050	Sq.Ft	19.0000	100.00	82.85	828.50
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2004 Chemical & IPS Waterproofing	268.2000	Sq.Ft	19.0000	100.00	509.58	5095.80
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2101 Chemical & IPS Waterproofing	109.0500	Sq.Ft	19.0000	100.00	207.20	2071.95
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2103 Chemical & IPS Waterproofing	4.5300	Sq.Ft	19.0000	100.00	8.61	86.07
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2104 Chemical & IPS Waterproofing	39.2000	Sq.Ft	19.0000	100.00	74.48	744.80
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2201 Chemical & IPS Waterproofing	59.0500	Sq.Ft	19.0000	100.00	112.20	1121.95
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2203 Chemical & IPS Waterproofing	50.5300	Sq.Ft	19.0000	100.00	96.01	960.07
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2204 Chemical & IPS Waterproofing	246.3053	Sq.Ft	19.0000	100.00	467.98	4679.80
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2301 Chemical & IPS Waterproofing	75.0500	Sq.Ft	19.0000	100.00	142.60	1425.95

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2303 Chemical & IPS Waterproofing	68.5300	Sq.Ft	19.0000	100.00	130.21	1302.07
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2304 Chemical & IPS Waterproofing	289.2000	Sq.Ft	19.0000	100.00	549.48	5494.80
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2401 Chemical & IPS Waterproofing	30.0500	Sq.Ft	19.0000	100.00	57.10	570.95
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2402 Chemical & IPS Waterproofing	50.0000	Sq.Ft	19.0000	100.00	95.00	950.00
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 101 Chemical & IPS Waterproofing	21.8025	Sq.Ft	11.0000	100.00	23.98	239.83
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 102 Chemical & IPS Waterproofing	301.3600	Sq.Ft	11.0000	100.00	331.50	3314.96
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 103 Chemical & IPS Waterproofing	316.5300	Sq.Ft	11.0000	100.00	348.18	3481.83
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 904 Chemical & IPS Waterproofing	22.2000	Sq.Ft	11.0000	100.00	24.42	244.20
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1004 Chemical & IPS Waterproofing	268.2000	Sq.Ft	11.0000	100.00	295.02	2950.20
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1102 Chemical & IPS Waterproofing	30.3600	Sq.Ft	11.0000	100.00	33.40	333.96
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1202 Chemical & IPS Waterproofing	43.3600	Sq.Ft	11.0000	100.00	47.70	476.96
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1401 Chemical & IPS Waterproofing	39.0500	Sq.Ft	11.0000	100.00	42.96	429.55
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1504 Chemical & IPS Waterproofing	295.2000	Sq.Ft	11.0000	100.00	324.72	3247.20
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1601 Chemical & IPS Waterproofing	59.0500	Sq.Ft	11.0000	100.00	64.96	649.55
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1603 Chemical & IPS Waterproofing	162.5300	Sq.Ft	11.0000	100.00	178.78	1787.83
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1604 Chemical & IPS Waterproofing	47.2000	Sq.Ft	11.0000	100.00	51.92	519.20
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1704 Chemical & IPS Waterproofing	95.2000	Sq.Ft	11.0000	100.00	104.72	1047.20
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1803 Chemical & IPS Waterproofing	180.5300	Sq.Ft	11.0000	100.00	198.58	1985.83
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1902 Chemical & IPS Waterproofing	45.7360	Sq.Ft	11.0000	100.00	50.31	503.10
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1903 Chemical & IPS Waterproofing	90.6325	Sq.Ft	11.0000	100.00	99.70	996.96
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1904 Chemical & IPS Waterproofing	44.5200	Sq.Ft	11.0000	100.00	48.97	489.72
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2001 Chemical & IPS Waterproofing	43.6050	Sq.Ft	11.0000	100.00	47.97	479.66

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2004 Chemical & IPS Waterproofing	268.2000	Sq.Ft	11.0000	100.00	295.02	2950.20
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2101 Chemical & IPS Waterproofing	109.0500	Sq.Ft	11.0000	100.00	119.96	1199.55
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2103 Chemical & IPS Waterproofing	4.5300	Sq.Ft	11.0000	100.00	4.98	49.83
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2104 Chemical & IPS Waterproofing	39.2000	Sq.Ft	11.0000	100.00	43.12	431.20
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2201 Chemical & IPS Waterproofing	59.0500	Sq.Ft	11.0000	100.00	64.96	649.55
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2203 Chemical & IPS Waterproofing	50.5300	Sq.Ft	11.0000	100.00	55.58	555.83
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2204 Chemical & IPS Waterproofing	246.2909	Sq.Ft	11.0000	100.00	270.92	2709.20
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2301 Chemical & IPS Waterproofing	286.0500	Sq.Ft	11.0000	100.00	314.66	3146.55
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2303 Chemical & IPS Waterproofing	237.5300	Sq.Ft	11.0000	100.00	261.28	2612.83
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2304 Chemical & IPS Waterproofing	289.2000	Sq.Ft	11.0000	100.00	318.12	3181.20
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2401 Chemical & IPS Waterproofing	259.0500	Sq.Ft	11.0000	100.00	284.96	2849.55
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2402 Chemical & IPS Waterproofing	56.3600	Sq.Ft	11.0000	100.00	62.00	619.96
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2403 Chemical & IPS Waterproofing	68.5300	Sq.Ft	11.0000	100.00	75.38	753.83
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2502 Chemical & IPS Waterproofing	22.8680	Sq.Ft	11.0000	100.00	25.15	251.55
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2503 Chemical & IPS Waterproofing	18.1265	Sq.Ft	11.0000	100.00	19.94	199.39
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2504 Chemical & IPS Waterproofing	22.2600	Sq.Ft	11.0000	100.00	24.49	244.86
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2601 Chemical & IPS Waterproofing	21.8025	Sq.Ft	11.0000	100.00	23.98	239.83
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2602 Chemical & IPS Waterproofing	22.8680	Sq.Ft	11.0000	100.00	25.15	251.55
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2603 Chemical & IPS Waterproofing	18.1265	Sq.Ft	11.0000	100.00	19.94	199.39
401	109755	12 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 2604 Chemical & IPS Waterproofing	22.2600	Sq.Ft	11.0000	100.00	24.49	244.86
1329	109753	12 Aug 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 3103 Gypsum Plaster	2693.9250	Sq.Ft	3.5000	100.00	0.00	9428.74
395	109752	12 Aug 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 803 Gypsum Plaster	183.2300	R.Ft	10.0000	100.00	45.81	1832.30

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
395	109752	12 Aug 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 103 Gypsum Plaster	183.2300	R.Ft	10.0000	100.00	45.81	1832.30
395	109752	12 Aug 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1404 Gypsum Plaster	66.8910	R.Ft	10.0000	100.00	16.72	668.91
395	109752	12 Aug 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1704 Gypsum Plaster	67.0810	R.Ft	10.0000	100.00	16.77	670.81
395	109752	12 Aug 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1703 Gypsum Plaster	183.2300	R.Ft	10.0000	100.00	45.81	1832.30
395	109752	12 Aug 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1503 Gypsum Plaster	74.2300	R.Ft	10.0000	100.00	18.56	742.30
395	109752	12 Aug 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 803 Gypsum Plaster	526.7800	Sq.Ft	4.0000	100.00	52.68	2107.12
395	109752	12 Aug 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 103 Gypsum Plaster	211.3800	Sq.Ft	4.0000	100.00	21.14	845.52
395	109752	12 Aug 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1404 Gypsum Plaster	189.5649	Sq.Ft	4.0000	100.00	18.96	758.26
395	109752	12 Aug 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1704 Gypsum Plaster	189.0229	Sq.Ft	4.0000	100.00	18.90	756.09
395	109752	12 Aug 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1703 Gypsum Plaster	126.7800	Sq.Ft	4.0000	100.00	12.68	507.12
395	109752	12 Aug 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1503 Gypsum Plaster	86.5300	Sq.Ft	4.0000	100.00	8.65	346.12
1786	109750	12 Aug 2024	JAISAN	Labour Charges for Rabbit,kota,soil shifting	25.0000	No.	650.0000	100.00	0.00	16250.00
1786	109750	12 Aug 2024	JAISAN	Labour Charges for Rabbit,kota,soil shifting	8.0000	No.	450.0000	100.00	0.00	3600.00
1786	109750	12 Aug 2024	JAISAN	Labour Charges for Rabbit,kota,soil shifting	0.5000	Day	1300.0000	100.00	0.00	650.00
1496	109749	12 Aug 2024	SIDDHIVINAYAK CORPORATION	A Gondola Fixing & Removing for Facade Work (Rent Basis)	2.0000	No.	26000.0000	100.00	0.00	52000.00
1496	109749	12 Aug 2024	SIDDHIVINAYAK CORPORATION	A Gondola Fixing & Removing for Facade Work (Rent Basis)	1.0000	No.	26000.0000	100.00	0.00	26000.00
1496	109749	12 Aug 2024	SIDDHIVINAYAK CORPORATION	A Gondola Fixing & Removing for Facade Work (Rent Basis)	9.0000	No.	3500.0000	100.00	0.00	31500.00
1496	109749	12 Aug 2024	SIDDHIVINAYAK CORPORATION	B Gondola Fixing & Removing for Facade Work (Rent Basis)	4.0000	No.	3500.0000	100.00	0.00	14000.00
1496	109749	12 Aug 2024	SIDDHIVINAYAK CORPORATION	B Gondola Fixing & Removing for Facade Work (Rent Basis)	1.0000	No.	26000.0000	100.00	0.00	26000.00
372	109747	12 Aug 2024	B & B ENTERPRISES	B Bldg Terrace Slab Built-up Area (L)	170.0000	Sq.Ft	120.0000	100.00	510.00	20400.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
372	109747	12 Aug 2024	B & B ENTERPRISES	B Bldg Terrace Slab Built-up Area (L)	246.0000	Sq.Ft	40.0000	100.00	0.00	9840.00
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 14th Slab Built-up Area (L)	33.6100	Sq.Ft	142.5000	100.00	0.00	4789.43
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 15th Slab Built-up Area (L)	33.6100	Sq.Ft	142.5000	100.00	0.00	4789.43
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 16th Slab Built-up Area (L)	33.6100	Sq.Ft	142.5000	100.00	0.00	4789.43
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 22nd Slab Built-up Area (L)	29.6500	Sq.Ft	161.5000	100.00	0.00	4788.48
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 23rd Slab Built-up Area (L)	29.6500	Sq.Ft	161.5000	100.00	0.00	4788.48
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 14th Slab Built-up Area (L)	34.0500	Sq.Ft	142.5000	100.00	0.00	4852.13
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 15th Slab Built-up Area (L)	34.0500	Sq.Ft	142.5000	100.00	0.00	4852.13
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 16th Slab Built-up Area (L)	34.0500	Sq.Ft	142.5000	100.00	0.00	4852.13
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 18th Slab Built-up Area (L)	31.5100	Sq.Ft	152.0000	100.00	0.00	4789.52
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 19th Slab Built-up Area (L)	63.0200	Sq.Ft	152.0000	100.00	0.00	9579.04
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 21st Slab Built-up Area (L)	29.6500	Sq.Ft	152.0000	100.00	0.00	4506.80
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 21st Slab Built-up Area (L)	29.6500	Sq.Ft	152.0000	100.00	0.00	4506.80
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 18th Slab Built-up Area (L)	31.9200	Sq.Ft	152.0000	100.00	0.00	4851.84
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 19th Slab Built-up Area (L)	63.8500	Sq.Ft	152.0000	100.00	0.00	9705.20
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 10th Slab Built-up Area (L)	36.0117	Sq.Ft	133.0000	100.00	0.00	4789.56
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 11th Slab Built-up Area (L)	36.0117	Sq.Ft	133.0000	100.00	0.00	4789.56
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 12th Slab Built-up Area (L)	36.0117	Sq.Ft	133.0000	100.00	0.00	4789.56
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 13th Slab Built-up Area (L)	36.0117	Sq.Ft	133.0000	100.00	0.00	4789.56
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 11th Slab Built-up Area (L)	36.4800	Sq.Ft	133.0000	100.00	0.00	4851.84
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 12th Slab Built-up Area (L)	36.4800	Sq.Ft	133.0000	100.00	0.00	4851.84
272	109743	12 Aug 2024	GOURI INFRA	A Bldg 13th Slab Built-up Area (L)	36.4800	Sq.Ft	133.0000	100.00	0.00	4851.84

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272	109741	12 Aug 2024	GOURI INFRA	A Bldg 17th Slab Built-up Area (L)	80.8772	Sq.Ft	142.5000	100.00	0.00	11525.00
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	167.2920	R.Ft	21.0000	100.00	87.83	3513.13
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	4.5000	No.	1200.0000	100.00	135.00	5400.00
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	149.8500	R.Ft	189.0000	100.00	708.04	28321.65
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	2341.0260	R.Ft	94.5000	100.00	5530.67	221226.96
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	101.0520	R.Ft	210.0000	100.00	530.52	21220.92
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	933.4980	R.Ft	89.2500	100.00	2082.87	83314.70
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	166.2120	Sq.Ft	94.5000	100.00	392.68	15707.03
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	185.9940	Sq.Ft	120.7500	100.00	561.47	22458.78
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	127.1970	R.Ft	21.0000	100.00	66.78	2671.14
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	150.4440	Sq.Ft	36.7500	100.00	0.00	5528.82
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	57.0600	R.Ft	89.2500	100.00	127.32	5092.61
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	68.4990	Sq.Ft	300.0000	100.00	513.74	20549.70
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	856.2600	R.Ft	126.0000	100.00	2697.22	107888.76
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	1979.3520	R.Ft	36.7500	100.00	1818.53	72741.19
1874	109740	12 Aug 2024	R K INTERIOR	Club House extended area hardscape Granite work	39.6720	R.Ft	94.5000	100.00	93.73	3749.00
1527	109739	12 Aug 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 2102 Dry Bal,Staff,Toilet False Ceiling Work	321.6400	Sq.Ft	130.0000	100.00	0.00	41813.20
1527	109739	12 Aug 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 1302 Dry Bal,Staff,Toilet False Ceiling Work	160.2600	Sq.Ft	130.0000	100.00	0.00	20833.80
1527	109739	12 Aug 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 2701 Dry Bal,Staff,Toilet False Ceiling Work	299.2700	Sq.Ft	130.0000	100.00	0.00	38905.10
1614	109738	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	2774.7200	Sq.Ft	2.0000	100.00	0.00	5549.44
1614	109738	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	2774.7200	Sq.Ft	2.0000	100.00	0.00	5549.44

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1614	109738	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	2774.7200	Sq.Ft	2.0000	100.00	0.00	5549.44
1614	109738	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Ceiling Premium Emulsion Painting	1414.5000	Sq.Ft	1.0000	100.00	0.00	1414.50
1614	109738	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	2774.7200	Sq.Ft	1.0000	100.00	0.00	2774.72
1614	109738	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Ceiling Premium Emulsion Painting	1414.5000	Sq.Ft	2.0000	100.00	0.00	2829.00
1614	109738	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Ceiling Premium Emulsion Painting	1414.5000	Sq.Ft	2.0000	100.00	0.00	2829.00
1614	109738	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Ceiling Premium Emulsion Painting	1414.5000	Sq.Ft	3.0000	100.00	0.00	4243.50
1614	109738	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	2774.7200	Sq.Ft	1.0000	100.00	0.00	2774.72
1614	109738	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	2774.7200	Sq.Ft	4.0000	100.00	0.00	11098.88
1614	109738	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	2774.7200	Sq.Ft	4.5000	100.00	0.00	12486.24
1612	109737	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	2497.2480	Sq.Ft	0.5000	100.00	31.22	1248.62
1612	109737	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	2497.2480	Sq.Ft	0.5000	100.00	31.22	1248.62
1612	109737	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	2497.2480	Sq.Ft	1.0000	100.00	62.43	2497.25
1612	109737	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Ceiling Premium Emulsion Painting	1273.0500	Sq.Ft	1.0000	100.00	31.83	1273.05
1612	109737	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	2497.2480	Sq.Ft	0.5000	100.00	31.22	1248.62
1612	109737	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	2497.2480	Sq.Ft	1.5000	100.00	93.65	3745.87
1612	109737	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Ceiling Premium Emulsion Painting	1273.0500	Sq.Ft	1.0000	100.00	31.83	1273.05
1612	109737	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Ceiling Premium Emulsion Painting	1273.0500	Sq.Ft	1.0000	100.00	31.83	1273.05
1612	109737	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	2497.2480	Sq.Ft	1.0000	100.00	62.43	2497.25
1612	109737	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Walls Satin Matt Painting	2497.2480	Sq.Ft	1.0000	100.00	62.43	2497.25
1612	109737	12 Aug 2024	POONA PAINTING	A-Bldg 2704 Ceiling Premium Emulsion Painting	1273.0500	Sq.Ft	1.0000	100.00	31.83	1273.05
1523	109736	12 Aug 2024	A K INTERIOR CONTRACTOR	A 2103 Dry Bal,Staff,Toilet False Ceiling Work	188.8560	Sq.Ft	30.0000	100.00	141.64	5665.68
1523	109735	12 Aug 2024	A K INTERIOR CONTRACTOR	A 2102 Dry Bal,Staff,Toilet False Ceiling Work	290.2680	Sq.Ft	30.0000	100.00	217.70	8708.04

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1523	109735	12 Aug 2024	A K INTERIOR CONTRACTOR	A 1302 Dry Bal,Staff,Toilet False Ceiling Work	129.0080	Sq.Ft	30.0000	100.00	96.76	3870.24
1523	109735	12 Aug 2024	A K INTERIOR CONTRACTOR	A 2701 Dry Bal,Staff,Toilet False Ceiling Work	269.3430	Sq.Ft	30.0000	100.00	202.01	8080.29
2078	109733	12 Aug 2024	SURESH KUMAR MURALIDHAR	B 105 Lvl. Ramp Store Room Brickwork & Plaster	120.0000	Sq.Ft	25.0000	100.00	75.00	3000.00
2078	109733	12 Aug 2024	SURESH KUMAR MURALIDHAR	B 105 Lvl. Ramp Store Room Brickwork & Plaster	120.0000	Sq.Ft	22.0000	100.00	66.00	2640.00
1580	109732	12 Aug 2024	SURESH KUMAR MURALIDHAR	Podium Part A2 siporex broken blocks filling & PCC	383.6580	Cu.Ft	7.5000	100.00	71.94	2877.44
1580	109732	12 Aug 2024	SURESH KUMAR MURALIDHAR	Podium Part A2 siporex broken blocks filling & PCC	910.8350	Sq.Ft	11.0000	100.00	250.48	10019.19
1580	109732	12 Aug 2024	SURESH KUMAR MURALIDHAR	Part A2 area screeding above Membrane waterproofing	182.1670	Sq.Ft	18.0000	100.00	81.98	3279.01
1580	109732	12 Aug 2024	SURESH KUMAR MURALIDHAR	Amenity area IPS Work	6000.0000	Sq.Ft	18.0000	100.00	2700.00	108000.00
1580	109732	12 Aug 2024	SURESH KUMAR MURALIDHAR	Amenity area IPS Work	4000.0000	Sq.Ft	18.0000	100.00	1800.00	72000.00
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 31st Floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 3rd floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 4th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 5th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 6th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 7th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 8th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 9th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 27th Floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 28th Floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 29th Floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 30th Floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 1st floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 20th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 21st floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 22nd floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 23rd floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 24th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 25th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 26th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 2nd floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 4th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 5th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 6th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 7th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 8th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 9th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	281.0000	Sq.Ft	2.5000	100.00	0.00	702.50
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	281.0000	Sq.Ft	2.5000	100.00	0.00	702.50
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 1st floor External Texture Painting	281.0000	Sq.Ft	2.5000	100.00	0.00	702.50
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 10th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 11th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 12th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 13th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 14th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 15th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 16th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 17th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 18th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 19th floor External Texture Painting	71.9800	Sq.Ft	2.5000	100.00	0.00	179.95
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 30th Floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 31st Floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	281.0000	Sq.Ft	2.0000	100.00	0.00	562.00
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	281.0000	Sq.Ft	2.0000	100.00	0.00	562.00
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 10th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 11th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 12th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 13th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 14th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 15th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 16th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 17th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 18th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 19th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 1st floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 20th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 21st floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 22nd floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 23rd floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 24th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 25th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 26th floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 2nd floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 3rd floor External Texture Painting	71.9800	Sq.Ft	2.0000	100.00	0.00	143.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	281.0000	Sq.Ft	2.5000	100.00	0.00	702.50
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	281.0000	Sq.Ft	2.5000	100.00	0.00	702.50
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	281.0000	Sq.Ft	2.0000	100.00	0.00	562.00
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	200.0000	Sq.Ft	1.0000	100.00	0.00	200.00
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	200.0000	Sq.Ft	1.0000	100.00	0.00	200.00
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 24th floor External Texture Painting	300.0000	Sq.Ft	1.0000	100.00	0.00	300.00
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 25th floor External Texture Painting	300.0000	Sq.Ft	1.0000	100.00	0.00	300.00
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 10th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 11th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 12th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 13th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 14th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 15th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 16th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	200.0000	Sq.Ft	1.0000	100.00	0.00	200.00
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 21st floor External Texture Painting	200.0000	Sq.Ft	1.0000	100.00	0.00	200.00
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 17th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 18th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 19th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 1st floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 20th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 21st floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 22nd floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 23rd floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 24th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 25th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 26th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 2nd floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 3rd floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 4th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 5th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 6th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 7th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 8th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 9th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 27th Floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 28th Floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 29th Floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	0.00	71.98
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 27th Floor External Texture Painting	71.9800	Sq.Ft	2.2500	100.00	0.00	161.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 28th Floor External Texture Painting	71.9800	Sq.Ft	2.2500	100.00	0.00	161.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 29th Floor External Texture Painting	71.9800	Sq.Ft	2.2500	100.00	0.00	161.96

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 30th Floor External Texture Painting	71.9800	Sq.Ft	2.2500	100.00	0.00	161.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 31st Floor External Texture Painting	71.9800	Sq.Ft	2.2500	100.00	0.00	161.96
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 15th floor External Texture Painting	281.0000	Sq.Ft	2.0000	100.00	0.00	562.00
1295	109729	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	281.0000	Sq.Ft	2.0000	100.00	0.00	562.00
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 30th Floor External Texture Painting	71.9800	Sq.Ft	1.7500	100.00	3.15	125.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 31st Floor External Texture Painting	71.9800	Sq.Ft	1.7500	100.00	3.15	125.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 27th Floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 28th Floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 29th Floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 30th Floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 31st Floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 27th Floor External Texture Painting	71.9800	Sq.Ft	1.7500	100.00	3.15	125.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 28th Floor External Texture Painting	71.9800	Sq.Ft	1.7500	100.00	3.15	125.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 29th Floor External Texture Painting	71.9800	Sq.Ft	1.7500	100.00	3.15	125.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 10th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 11th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 12th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 13th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 14th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 15th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 16th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 17th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 18th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 19th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 1st floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 20th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 21st floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 22nd floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 23rd floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 24th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 25th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	281.0000	Sq.Ft	1.5000	100.00	10.54	421.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	281.0000	Sq.Ft	1.5000	100.00	10.54	421.50
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	281.0000	Sq.Ft	1.5000	100.00	10.54	421.50
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	281.0000	Sq.Ft	1.5000	100.00	10.54	421.50
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 1st floor External Texture Painting	281.0000	Sq.Ft	1.5000	100.00	10.54	421.50
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 26th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 2nd floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 3rd floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 4th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 5th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 6th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 7th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 8th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 9th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	281.0000	Sq.Ft	1.5000	100.00	10.54	421.50
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	281.0000	Sq.Ft	1.5000	100.00	10.54	421.50
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	281.0000	Sq.Ft	1.5000	100.00	10.54	421.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	281.0000	Sq.Ft	1.5000	100.00	10.54	421.50
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 10th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 11th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 12th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 13th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 14th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 15th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 16th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 17th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 18th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 19th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 1st floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 20th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 21st floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 22nd floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 23rd floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 24th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 25th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 26th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 2nd floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 3rd floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 4th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 5th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 6th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 7th floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 27th Floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 28th Floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 29th Floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 30th Floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg South Side 31st Floor External Texture Painting	71.9800	Sq.Ft	1.5000	100.00	2.70	107.97
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 8th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 9th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	281.0000	Sq.Ft	1.0000	100.00	7.03	281.00
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 21st floor External Texture Painting	200.0000	Sq.Ft	1.0000	100.00	5.00	200.00
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	280.0000	Sq.Ft	1.0000	100.00	7.00	280.00
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	200.0000	Sq.Ft	1.0000	100.00	5.00	200.00
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 24th floor External Texture Painting	280.0000	Sq.Ft	1.0000	100.00	7.00	280.00
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 25th floor External Texture Painting	164.0000	Sq.Ft	1.0000	100.00	4.10	164.00
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 10th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 11th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 15th floor External Texture Painting	281.0000	Sq.Ft	1.5000	100.00	10.54	421.50
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 12th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 13th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 14th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 15th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 16th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 17th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 18th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 19th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 1st floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 20th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 21st floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 22nd floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 23rd floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 24th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 25th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 26th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 2nd floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 3rd floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 4th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 5th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 6th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1292	109728	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A South side 7th floor External Texture Painting	71.9800	Sq.Ft	1.0000	100.00	1.80	71.98
1766	109727	12 Aug 2024	JAISAN	A,B,C D & Development Housekeeping	70.5000	No.	650.0000	100.00	0.00	45825.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1766	109727	12 Aug 2024	JAISAN	A,B,C D & Development Housekeeping	34.0000	No.	450.0000	100.00	0.00	15300.00
1765	109726	12 Aug 2024	JAISAN	A,B,C D & Development Housekeeping	18.0000	No.	450.0000	100.00	0.00	8100.00
1765	109726	12 Aug 2024	JAISAN	A,B,C D & Development Housekeeping	38.0000	No.	650.0000	100.00	0.00	24700.00
149	109725	12 Aug 2024	NARPAT SINGH CHOUHAN	Site Office Indirect Expenses	4851.0000	No.	4.0000	100.00	0.00	19404.00
149	109725	12 Aug 2024	NARPAT SINGH CHOUHAN	Site Office Indirect Expenses	604.0000	No.	4.0000	100.00	0.00	2416.00
1321	109724	12 Aug 2024	JAY GANESH ENTERPRISES	B P1 Parking Floor Lift Opening Brickwork/Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109724	12 Aug 2024	JAY GANESH ENTERPRISES	B P2 lvl Lift opening Brickwork/Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109724	12 Aug 2024	JAY GANESH ENTERPRISES	B P3 lvl Lift opening Brickwork/Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109724	12 Aug 2024	JAY GANESH ENTERPRISES	B P4 lvl Lift opening Brickwork/Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109723	12 Aug 2024	JAY GANESH ENTERPRISES	A 28th Floor Lift Opening Brickwork/Plaster	1.0000	No.	4500.0000	100.00	112.50	4500.00
1321	109723	12 Aug 2024	JAY GANESH ENTERPRISES	A 29th Floor Lift Opening Brickwork/Plaster	1.0000	No.	4500.0000	100.00	112.50	4500.00
1321	109723	12 Aug 2024	JAY GANESH ENTERPRISES	A 2nd Floor Lift Opening Brickwork/Plaster	1.0000	No.	4500.0000	100.00	112.50	4500.00
1321	109723	12 Aug 2024	JAY GANESH ENTERPRISES	A 30th Floor Lift Opening Brickwork/Plaster	1.0000	No.	4500.0000	100.00	112.50	4500.00
1321	109723	12 Aug 2024	JAY GANESH ENTERPRISES	A 31th Floor Lift Opening Brickwork/Plaster	1.0000	No.	4500.0000	100.00	112.50	4500.00
1321	109723	12 Aug 2024	JAY GANESH ENTERPRISES	A 27th Floor Lift Opening Brickwork/Plaster	1.0000	No.	4500.0000	100.00	112.50	4500.00
845	109718	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	50.0000	Sq.Ft	7.2500	100.00	0.00	362.50
845	109718	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 3rd floor External Texture Painting	50.0000	Sq.Ft	7.2500	100.00	0.00	362.50
845	109718	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 4th floor External Texture Painting	130.0000	Sq.Ft	7.2500	100.00	0.00	942.50
845	109718	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 5th floor External Texture Painting	50.0000	Sq.Ft	7.2500	100.00	0.00	362.50
845	109718	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 6th floor External Texture Painting	130.0000	Sq.Ft	7.2500	100.00	0.00	942.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
845	109718	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 7th floor External Texture Painting	50.0000	Sq.Ft	7.2500	100.00	0.00	362.50
845	109718	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 8th floor External Texture Painting	130.0000	Sq.Ft	7.2500	100.00	0.00	942.50
845	109718	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 9th floor External Texture Painting	50.0000	Sq.Ft	7.2500	100.00	0.00	362.50
845	109718	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	20.0000	Sq.Ft	7.2500	100.00	0.00	145.00
844	109708	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 14th floor External Texture Painting	281.0000	Sq.Ft	3.5000	100.00	24.59	983.50
844	109708	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	281.0000	Sq.Ft	3.5000	100.00	24.59	983.50
844	109708	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	170.0000	Sq.Ft	7.2500	100.00	30.81	1232.50
844	109708	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 2nd floor External Texture Painting	50.0000	Sq.Ft	7.2500	100.00	9.06	362.50
844	109708	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 4th floor External Texture Painting	130.0000	Sq.Ft	7.2500	100.00	23.56	942.50
844	109708	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 6th floor External Texture Painting	130.0000	Sq.Ft	7.2500	100.00	23.56	942.50
844	109708	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 8th floor External Texture Painting	130.0000	Sq.Ft	7.2500	100.00	23.56	942.50
844	109708	12 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 9th floor External Texture Painting	50.0000	Sq.Ft	7.2500	100.00	9.06	362.50
1616	109706	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Ceiling Premium Emulsion Painting	1356.4100	Sq.Ft	1.0000	100.00	0.00	1356.41
1616	109706	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	3036.2800	Sq.Ft	2.0000	100.00	0.00	6072.56
1616	109706	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Ceiling Premium Emulsion Painting	1356.4100	Sq.Ft	3.0000	100.00	0.00	4069.23
1616	109706	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	3036.2800	Sq.Ft	2.0000	100.00	0.00	6072.56
1616	109706	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	3036.2800	Sq.Ft	2.0000	100.00	0.00	6072.56

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1616	109706	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Ceiling Premium Emulsion Painting	1356.4100	Sq.Ft	2.0000	100.00	0.00	2712.82
1616	109706	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	3036.2800	Sq.Ft	1.0000	100.00	0.00	3036.28
1616	109706	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Ceiling Premium Emulsion Painting	1356.4100	Sq.Ft	2.0000	100.00	0.00	2712.82
1616	109706	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	3036.2800	Sq.Ft	1.0000	100.00	0.00	3036.28
1616	109706	12 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	3036.2800	Sq.Ft	4.0000	100.00	0.00	12145.12
1613	109705	12 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Walls Satin Matt Painting	2645.4600	Sq.Ft	0.5000	100.00	33.07	1322.73
1613	109705	12 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Walls Satin Matt Painting	2645.4600	Sq.Ft	0.5000	100.00	33.07	1322.73
1613	109705	12 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Walls Satin Matt Painting	2645.4600	Sq.Ft	0.5000	100.00	33.07	1322.73
1613	109705	12 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Walls Satin Matt Painting	2645.4600	Sq.Ft	1.5000	100.00	99.20	3968.19
1613	109705	12 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Walls Satin Matt Painting	2645.4600	Sq.Ft	1.0000	100.00	66.14	2645.46
1613	109705	12 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Ceiling Premium Emulsion Painting	1300.0770	Sq.Ft	1.0000	100.00	32.50	1300.08
1613	109705	12 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Walls Satin Matt Painting	2645.4600	Sq.Ft	1.0000	100.00	66.14	2645.46
1613	109705	12 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Ceiling Premium Emulsion Painting	1300.0770	Sq.Ft	1.0000	100.00	32.50	1300.08
1613	109705	12 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Walls Satin Matt Painting	2645.4600	Sq.Ft	1.0000	100.00	66.14	2645.46
1613	109705	12 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Ceiling Premium Emulsion Painting	1300.0770	Sq.Ft	1.0000	100.00	32.50	1300.08
1613	109705	12 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Ceiling Premium Emulsion Painting	1300.0770	Sq.Ft	1.0000	100.00	32.50	1300.08
1829	109698	10 Aug 2024	SAGARSINGH BINDUSINGH TAK	Loading / Unloading Expenses	0.0300	No.	100000.0000	100.00	0.00	3000.00
1852	109694	10 Aug 2024	NITIN D PARDESHI	GDT Electricity expenses	0.0357	No.	550000.0000	100.00	0.00	19610.00
1852	109693	10 Aug 2024	NITIN D PARDESHI	GDT Electricity expenses	0.7007	No.	550000.0000	100.00	0.00	385380.00
392	109691	09 Aug 2024	J K INTERIOR	A 1601 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	90.1690	Sq.Ft	5.5000	100.00	0.00	495.93
392	109691	09 Aug 2024	J K INTERIOR	A 1602 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	109691	09 Aug 2024	J K INTERIOR	A 901 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	160.6100	Sq.Ft	5.5000	100.00	0.00	883.36

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
392	109691	09 Aug 2024	J K INTERIOR	A 902 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	127.8500	Sq.Ft	5.5000	100.00	0.00	703.18
496	109690	09 Aug 2024	J K INTERIOR	B 1802 Gypsum Plaster	29.8643	Sq.Ft	3.5000	100.00	0.00	104.53
496	109690	09 Aug 2024	J K INTERIOR	B 1902 Gypsum Plaster	54.1500	Sq.Ft	3.5000	100.00	0.00	189.53
496	109690	09 Aug 2024	J K INTERIOR	B 102 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 202 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 302 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 402 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 502 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 602 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 702 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 802 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 902 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 1002 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 1102 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 1202 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 1302 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 1402 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 2502 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 1502 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 1602 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 1702 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 1802 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 1902 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 2002 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 2102 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 2202 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 2302 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 2402 Gypsum Plaster	4.0000	Bags	200.0000	100.00	0.00	800.00
496	109690	09 Aug 2024	J K INTERIOR	B 902 Gypsum Plaster	31.2929	Sq.Ft	3.5000	100.00	0.00	109.53
496	109690	09 Aug 2024	J K INTERIOR	B 3101 Gypsum Plaster	1510.8700	Sq.Ft	3.5000	100.00	0.00	5288.05
1913	109687	09 Aug 2024	INTEKHAB PATEL	Site Expenses	1.0000	Month	30000.0000	100.00	0.00	30000.00
1913	109687	09 Aug 2024	INTEKHAB PATEL	Site Expenses	0.2980	Month	30000.0000	100.00	0.00	8940.00
1829	109686	09 Aug 2024	SAGARSINGH BINDUSINGH TAK	Loading / Unloading Expenses	0.0200	No.	100000.0000	100.00	0.00	2000.00
392	109685	09 Aug 2024	J K INTERIOR	A 2401 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.0000	Sq.Ft	5.5000	100.00	0.00	973.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
392	109685	09 Aug 2024	J K INTERIOR	A 2402 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.0000	Sq.Ft	5.5000	100.00	0.00	792.00
392	109685	09 Aug 2024	J K INTERIOR	A 2501 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.0000	Sq.Ft	5.5000	100.00	0.00	973.50
392	109685	09 Aug 2024	J K INTERIOR	A 2502 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.0000	Sq.Ft	5.5000	100.00	0.00	792.00
392	109685	09 Aug 2024	J K INTERIOR	A 2601 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.0000	Sq.Ft	5.5000	100.00	0.00	973.50
392	109685	09 Aug 2024	J K INTERIOR	A 2602 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.0000	Sq.Ft	5.5000	100.00	0.00	792.00
392	109685	09 Aug 2024	J K INTERIOR	A 3001 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.0000	Sq.Ft	9.5000	100.00	0.00	1681.50
392	109685	09 Aug 2024	J K INTERIOR	A 3101 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	157.8420	Sq.Ft	9.5000	100.00	0.00	1499.50
392	109685	09 Aug 2024	J K INTERIOR	A 2702 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.0000	Sq.Ft	9.5000	100.00	0.00	1368.00
392	109685	09 Aug 2024	J K INTERIOR	A 2801 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.0000	Sq.Ft	9.5000	100.00	0.00	1681.50
392	109685	09 Aug 2024	J K INTERIOR	A 2802 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.0000	Sq.Ft	9.5000	100.00	0.00	1368.00
392	109685	09 Aug 2024	J K INTERIOR	A 2901 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada - 1	177.0000	Sq.Ft	9.5000	100.00	0.00	1681.50
392	109685	09 Aug 2024	J K INTERIOR	A 2902 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.0000	Sq.Ft	9.5000	100.00	0.00	1368.00
394	109684	09 Aug 2024	A K INTERIOR CONTRACTOR	A 103 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	213.0000	Sq.Ft	5.5000	100.00	0.00	1171.50
394	109684	09 Aug 2024	A K INTERIOR CONTRACTOR	A 203 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	213.0000	Sq.Ft	5.5000	100.00	0.00	1171.50
394	109684	09 Aug 2024	A K INTERIOR CONTRACTOR	A 303 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	213.0000	Sq.Ft	5.5000	100.00	0.00	1171.50
394	109684	09 Aug 2024	A K INTERIOR CONTRACTOR	A 304 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	287.0000	Sq.Ft	5.5000	100.00	0.00	1578.50
394	109684	09 Aug 2024	A K INTERIOR CONTRACTOR	A 403 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada - 1	213.0000	Sq.Ft	5.5000	100.00	0.00	1171.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
394	109684	09 Aug 2024	A K INTERIOR CONTRACTOR	A 404 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	287.0000	Sq.Ft	5.5000	100.00	0.00	1578.50
394	109684	09 Aug 2024	A K INTERIOR CONTRACTOR	A 504 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	287.0000	Sq.Ft	5.5000	100.00	0.00	1578.50
394	109684	09 Aug 2024	A K INTERIOR CONTRACTOR	A 603 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	213.0000	Sq.Ft	5.5000	100.00	0.00	1171.50
394	109684	09 Aug 2024	A K INTERIOR CONTRACTOR	A 604 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	287.0000	Sq.Ft	5.5000	100.00	0.00	1578.50
394	109684	09 Aug 2024	A K INTERIOR CONTRACTOR	A 703 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	213.0000	Sq.Ft	5.5000	100.00	0.00	1171.50
394	109684	09 Aug 2024	A K INTERIOR CONTRACTOR	A 704 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	287.0000	Sq.Ft	5.5000	100.00	0.00	1578.50
394	109684	09 Aug 2024	A K INTERIOR CONTRACTOR	A 803 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	65.5400	Sq.Ft	5.5000	100.00	0.00	360.47
394	109684	09 Aug 2024	A K INTERIOR CONTRACTOR	A 903 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	213.0000	Sq.Ft	5.5000	100.00	0.00	1171.50
394	109684	09 Aug 2024	A K INTERIOR CONTRACTOR	A 1003 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	213.0000	Sq.Ft	5.5000	100.00	0.00	1171.50
1338	109681	08 Aug 2024	SHREE VARAD ENTERPRISES	HO Expenses (L)	10.3500	Month	4000.0000	8.33	0.00	3450.00
1338	109680	08 Aug 2024	SHREE VARAD ENTERPRISES	HO Expenses (L)	11.7000	Month	4000.0000	8.33	0.00	3900.00
1911	109633	05 Aug 2024	JAY GANESH ENTERPRISES	A 2802 NOC	334.3200	Sq.Ft	11.0000	100.00	91.94	3677.52
1773	109632	05 Aug 2024	J K INTERIOR	A 3002 NOC	404.3000	Sq.Ft	11.0000	100.00	111.18	4447.30
1192	109631	05 Aug 2024	PRAKASH CONTRACTOR	Rain water harvesting Chamber work	7.0000	Day	1300.0000	100.00	0.00	9100.00
1192	109631	05 Aug 2024	PRAKASH CONTRACTOR	Labour Charges For Departmental Work	29.0000	No.	650.0000	100.00	0.00	18850.00
1130	109630	05 Aug 2024	PRAKASH CONTRACTOR	Labour Charges For Plumbing Material Shifting	1.0000	No.	23000.0000	100.00	0.00	23000.00
247	109629	05 Aug 2024	PRAKASH CONTRACTOR	Labour Charges For Departmental Work	12.0000	No.	650.0000	100.00	0.00	7800.00
247	109629	05 Aug 2024	PRAKASH CONTRACTOR	STP to main gate drainage line work	2.0000	Day	1300.0000	100.00	0.00	2600.00
1697	109628	05 Aug 2024	ASK & COMPANY	B Bldg Solar PV	6.0000	KW	697.5000	100.00	0.00	4185.00
1697	109628	05 Aug 2024	ASK & COMPANY	B Bldg Solar PV	6.0000	KW	6975.0000	100.00	0.00	41850.00
1697	109628	05 Aug 2024	ASK & COMPANY	B Bldg Solar PV	6.0000	KW	1860.0000	100.00	0.00	11160.00
1853	109627	05 Aug 2024	HOLE ENTERPRISES	Mandir Peripheral Trimix work	3860.0700	Sq.Ft	10.0000	100.00	965.02	38600.70
1853	109627	05 Aug 2024	HOLE ENTERPRISES	Mandir Peripheral Trimix work	3860.0700	Sq.Ft	3.0000	100.00	0.00	11580.21

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1941	109626	05 Aug 2024	SHIVAM ENTERPRISES	Mandir area excavation & murum levelling work	12.5000	Hrs	850.0000	100.00	0.00	10625.00
1366	109625	05 Aug 2024	PARTH ENTERPRISES	Tower C Terrace Safety Railing 1st to 31st floor	660.0000	Kgs	12.0000	100.00	198.00	7920.00
2021	109624	05 Aug 2024	KLAUS WORLD EQUIPMENT	Tower Crane A & C Annual maintenance for tower crane & lift	1.0000	Month	6800.0000	100.00	0.00	6800.00
1634	109623	05 Aug 2024	VIMAL CONSTRUCTION	Tower C P4 Podium slab Built-up Area (L)	2480.0000	Sq.Ft	237.0000	100.00	14694.00	587760.00
1634	109623	05 Aug 2024	VIMAL CONSTRUCTION	Tower C Podium P3 slab incl. ramp area (105 to 111) Built-up	2045.0000	Sq.Ft	200.0000	100.00	10225.00	409000.00
2077	109622	05 Aug 2024	JAISAN	B Bldg Material Lift Erection & dismantling work	45.0000	No.	650.0000	100.00	0.00	29250.00
401	109621	05 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 101 Chemical & IPS Waterproofing	177.0500	Sq.Ft	19.0000	100.00	336.40	3363.95
401	109621	05 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 103 Chemical & IPS Waterproofing	183.5300	Sq.Ft	19.0000	100.00	348.71	3487.07
401	109621	05 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 904 Chemical & IPS Waterproofing	21.2000	Sq.Ft	19.0000	100.00	40.28	402.80
401	109621	05 Aug 2024	SHREE GURUDATTA ENTERPRISES	A 1004 Chemical & IPS Waterproofing	52.2000	Sq.Ft	19.0000	100.00	99.18	991.80
620	109620	05 Aug 2024	VECTOR SURVEYORS	C Total Station Survey Pt. Marking -	100.0000	No.	100.0000	100.00	0.00	10000.00
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Club house front side Pantry work	58.1200	Sq.Ft	20.0000	100.00	29.06	1162.40
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Club House back side Pathway, Feature wall Granite work	155.0000	Sq.Ft	35.0000	100.00	135.63	5425.00
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Club House back side Pathway, Feature wall Granite work	155.0000	Sq.Ft	35.0000	100.00	135.63	5425.00
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	105 Level South-West side Brickwork, Plaster	72.3900	R.Ft	12.0000	100.00	21.72	868.68
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	108 Level - South-West- North side brickwork, plaster	108.3000	Sq.Ft	22.0000	100.00	59.57	2382.60
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Club House back side Pathway, Feature wall Granite work	154.9400	Sq.Ft	28.0000	100.00	108.46	4338.32
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	105 Level South-West side Brickwork, Plaster	192.2500	Sq.Ft	28.0000	100.00	134.58	5383.00
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Misc. sampling work at parking	44.8800	Sq.Ft	28.0000	100.00	31.42	1256.64
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Club house front side Pantry work	20.7200	R.Ft	25.0000	100.00	12.95	518.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	108 Level - South-West-North side brickwork, plaster	1067.0700	Sq.Ft	25.0000	100.00	666.92	26676.75
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Misc. sampling work at parking	112.2700	Sq.Ft	25.0000	100.00	70.17	2806.75
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Misc. sampling work at parking	170.0000	Sq.Ft	6.0000	100.00	25.50	1020.00
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Misc. sampling work at parking	90.0000	Sq.Ft	6.0000	100.00	13.50	540.00
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Club house front side Pantry work	120.5500	Sq.Ft	25.0000	100.00	75.34	3013.75
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	105 Level South-West side Brickwork, Plaster	368.0000	Sq.Ft	25.0000	100.00	230.00	9200.00
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Club House back side Pathway, Feature wall Granite work	3.0000	No.	500.0000	100.00	37.50	1500.00
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	108 Level - South-West-North side brickwork, plaster	279.8200	Sq.Ft	28.0000	100.00	195.87	7834.96
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	108 Level - South-West-North side brickwork, plaster	105.0000	R.Ft	12.0000	100.00	31.50	1260.00
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Misc. sampling work at parking	31.0000	R.Ft	30.0000	100.00	23.25	930.00
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Club House back side Pathway, Feature wall Granite work	47.2400	R.Ft	12.0000	100.00	14.17	566.88
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Club House back side Pathway, Feature wall Granite work	36.7400	R.Ft	25.0000	100.00	22.96	918.50
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Club house front side Pantry work	18.7600	R.Ft	12.0000	100.00	5.63	225.12
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	105 Level South-West side Brickwork, Plaster	72.3900	R.Ft	25.0000	100.00	45.24	1809.75
1530	109616	05 Aug 2024	SURESH KUMAR MURALIDHAR	Club house front side Pantry work	8.1600	Sq.Ft	28.0000	100.00	5.71	228.48
1261	109615	05 Aug 2024	SANTOSH HMMAT CHAVHAN	A 2204 Ledge wall BBM/Plaster Work	2.6000	Sq.Ft	55.0000	100.00	3.58	143.00
1261	109615	05 Aug 2024	SANTOSH HMMAT CHAVHAN	A 2301 Ledge wall BBM/Plaster Work	3.3920	Sq.Ft	55.0000	100.00	4.66	186.56
1261	109615	05 Aug 2024	SANTOSH HMMAT CHAVHAN	A 2302 Ledge wall BBM/Plaster Work	1.7490	Sq.Ft	55.0000	100.00	2.40	96.20
1261	109615	05 Aug 2024	SANTOSH HMMAT CHAVHAN	A 2501 Ledge wall BBM/Plaster Work -	14.6000	Sq.Ft	55.0000	100.00	20.08	803.00
1261	109615	05 Aug 2024	SANTOSH HMMAT CHAVHAN	A 1501 Ledge wall BBM/Plaster Work	33.9200	Sq.Ft	55.0000	100.00	46.64	1865.60
1261	109615	05 Aug 2024	SANTOSH HMMAT CHAVHAN	A 1503 Ledge wall BBM/Plaster Work	43.6000	Sq.Ft	55.0000	100.00	59.95	2398.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainment	Amount
1261	109615	05 Aug 2024	SANTOSH HMMAT CHAVHAN	A 1802 Ledge wall BBM/Plaster Work	52.9000	Sq.Ft	55.0000	100.00	72.74	2909.50
1261	109615	05 Aug 2024	SANTOSH HMMAT CHAVHAN	A 2101 Ledge wall BBM/Plaster Work -	5.6000	Sq.Ft	55.0000	100.00	7.70	308.00
1261	109615	05 Aug 2024	SANTOSH HMMAT CHAVHAN	A 2103 Ledge wall BBM/Plaster Work	14.6000	Sq.Ft	55.0000	100.00	20.08	803.00
696	109613	05 Aug 2024	J K INTERIOR	B P2 Parking Expansion Joint	337.6700	Sq.Ft	9.0000	100.00	75.98	3039.03
696	109613	05 Aug 2024	J K INTERIOR	B P2 Parking Beam & Ceiling Plaster	489.9400	Sq.Ft	5.0000	100.00	61.24	2449.70
696	109613	05 Aug 2024	J K INTERIOR	B P2 Parking Floor Column Plaster	903.0000	Sq.Ft	5.0000	100.00	112.88	4515.00
696	109613	05 Aug 2024	J K INTERIOR	B P2 Parking Staircase & Lobby Plaster	1070.0000	Sq.Ft	5.0000	100.00	133.75	5350.00
696	109613	05 Aug 2024	J K INTERIOR	B P2 Parking Beam & Ceiling Plaster	4734.8300	Sq.Ft	4.0000	100.00	473.48	18939.32
696	109613	05 Aug 2024	J K INTERIOR	B P2 Parking Beam & Ceiling Plaster	245.2700	Sq.Ft	4.0000	100.00	24.53	981.08
696	109613	05 Aug 2024	J K INTERIOR	B P2 Parking Floor Column Plaster	846.8300	Sq.Ft	4.0000	100.00	84.68	3387.32
696	109613	05 Aug 2024	J K INTERIOR	B P2 Parking Beam & Ceiling Plaster	64.6700	Sq.Ft	4.0000	100.00	6.47	258.68
461	109609	05 Aug 2024	PRAKASH CONTRACTOR	Club house, Mandir & C bldg. area Storm Water Line	126.4300	R.Ft	21.0000	100.00	66.38	2655.03
461	109609	05 Aug 2024	PRAKASH CONTRACTOR	Club house, Mandir & C bldg. area Storm Water Line	20.1900	R.Ft	21.0000	100.00	10.60	423.99
461	109609	05 Aug 2024	PRAKASH CONTRACTOR	Club house, Mandir & C bldg. area Storm Water Line	3.0000	No.	1800.0000	100.00	135.00	5400.00
461	109609	05 Aug 2024	PRAKASH CONTRACTOR	Club house, Mandir & C bldg. area Storm Water Line	2.0000	No.	1800.0000	100.00	90.00	3600.00
461	109609	05 Aug 2024	PRAKASH CONTRACTOR	Club house, Mandir & C bldg. area Storm Water Line	1.0000	No.	1800.0000	100.00	45.00	1800.00
461	109609	05 Aug 2024	PRAKASH CONTRACTOR	Club house, Mandir & C bldg. area Storm Water Line	87.0200	R.Ft	19.0000	100.00	41.33	1653.38
461	109609	05 Aug 2024	PRAKASH CONTRACTOR	Club house, Mandir & C bldg. area Storm Water Line	13.0200	R.Ft	19.0000	100.00	6.18	247.38
461	109609	05 Aug 2024	PRAKASH CONTRACTOR	Club house, Mandir & C bldg. area Storm Water Line	1.0000	No.	500.0000	100.00	0.00	500.00
461	109609	05 Aug 2024	PRAKASH CONTRACTOR	Club house, Mandir & C bldg. area Storm Water Line	1.0000	No.	1200.0000	100.00	30.00	1200.00
461	109609	05 Aug 2024	PRAKASH CONTRACTOR	Club house, Mandir & C bldg. area Storm Water Line	1.0000	No.	1200.0000	100.00	30.00	1200.00
461	109609	05 Aug 2024	PRAKASH CONTRACTOR	Club house, Mandir & C bldg. area Storm Water Line	1.0000	No.	1200.0000	100.00	30.00	1200.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
461	109609	05 Aug 2024	PRAKASH CONTRACTOR	Club house, Mandir & C bldg. area Storm Water Line	13.7760	R.Ft	25.0000	100.00	8.61	344.40
461	109609	05 Aug 2024	PRAKASH CONTRACTOR	Club house, Mandir & C bldg. area Storm Water Line	13.1240	R.Ft	25.0000	100.00	8.20	328.10
1694	109608	05 Aug 2024	ASK & COMPANY	A Bldg Solar PV	6.0000	KW	697.5000	100.00	0.00	4185.00
1694	109608	05 Aug 2024	ASK & COMPANY	A Bldg Solar PV	6.0000	KW	1860.0000	100.00	0.00	11160.00
1694	109608	05 Aug 2024	ASK & COMPANY	A Bldg Solar PV	6.0000	KW	6975.0000	100.00	0.00	41850.00
272	109607	05 Aug 2024	GOURI INFRA	A Bldg 27th Slab Built-up Area (L)	38.5900	Sq.Ft	171.0000	100.00	0.00	6598.89
272	109606	05 Aug 2024	GOURI INFRA	A Bldg 17th Slab Built-up Area (L)	150.0000	Sq.Ft	142.5000	100.00	0.00	21375.00
1949	109604	05 Aug 2024	AARYAN ENTERPRISES	B flats, lobbies & staircases Housekeeping work	0.8060	No.	11000.0000	100.00	0.00	8866.00
1949	109604	05 Aug 2024	AARYAN ENTERPRISES	B flats, lobbies & staircases Housekeeping work	0.8500	No.	13000.0000	100.00	0.00	11050.00
1896	109603	05 Aug 2024	HELIOS	A.27th Floor Staircase 1 Railling	10.0000	R.Ft	300.0000	100.00	75.00	3000.00
1926	109602	05 Aug 2024	PAINT DECOR	B 2401 Walls Satin Matt Painting	5196.0000	Sq.Ft	0.5000	100.00	64.95	2598.00
1926	109602	05 Aug 2024	PAINT DECOR	B 2401 Walls Satin Matt Painting	5196.0000	Sq.Ft	1.0000	100.00	129.90	5196.00
1926	109602	05 Aug 2024	PAINT DECOR	B 2401 Walls Satin Matt Painting	5196.0000	Sq.Ft	0.5000	100.00	64.95	2598.00
1926	109602	05 Aug 2024	PAINT DECOR	B 2401 Ceiling Premium Emulsion Painting	2442.8900	Sq.Ft	1.0000	100.00	61.07	2442.89
1926	109602	05 Aug 2024	PAINT DECOR	B 2401 Ceiling Premium Emulsion Painting	2442.8900	Sq.Ft	1.0000	100.00	61.07	2442.89
1926	109602	05 Aug 2024	PAINT DECOR	B 2401 Walls Satin Matt Painting	5196.0000	Sq.Ft	1.0000	100.00	129.90	5196.00
1926	109602	05 Aug 2024	PAINT DECOR	B 2401 Walls Satin Matt Painting	5196.0000	Sq.Ft	0.5000	100.00	64.95	2598.00
1926	109602	05 Aug 2024	PAINT DECOR	B 2401 Ceiling Premium Emulsion Painting	2442.8900	Sq.Ft	1.0000	100.00	61.07	2442.89
1926	109602	05 Aug 2024	PAINT DECOR	B 2401 Walls Satin Matt Painting	5196.0000	Sq.Ft	1.0000	100.00	129.90	5196.00
1927	109600	05 Aug 2024	PAINT DECOR	B 2401 Ceiling Premium Emulsion Painting	2442.8900	Sq.Ft	1.0000	100.00	0.00	2442.89
1927	109600	05 Aug 2024	PAINT DECOR	B 2401 Walls Satin Matt Painting	5196.0000	Sq.Ft	2.0000	100.00	0.00	10392.00
1927	109600	05 Aug 2024	PAINT DECOR	B 2401 Ceiling Premium Emulsion Painting	2442.8900	Sq.Ft	2.0000	100.00	0.00	4885.78
1927	109600	05 Aug 2024	PAINT DECOR	B 2401 Walls Satin Matt Painting	5196.0000	Sq.Ft	2.0000	100.00	0.00	10392.00

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1927	109600	05 Aug 2024	PAINT DECOR	B 2401 Walls Satin Matt Painting	5196.0000	Sq.Ft	1.0000	100.00	0.00	5196.00
1927	109600	05 Aug 2024	PAINT DECOR	B 2401 Walls Satin Matt Painting	5196.0000	Sq.Ft	2.0000	100.00	0.00	10392.00
1927	109600	05 Aug 2024	PAINT DECOR	B 2401 Ceiling Premium Emulsion Painting	2442.8900	Sq.Ft	2.0000	100.00	0.00	4885.78
1927	109600	05 Aug 2024	PAINT DECOR	B 2401 Walls Satin Matt Painting	5196.0000	Sq.Ft	1.0000	100.00	0.00	5196.00
1506	109599	05 Aug 2024	J K INTERIOR (MATERIAL)	B-3002 Internal Gypsum Board False Ceiling	557.2500	R.Ft	55.0000	100.00	0.00	30648.75
1506	109599	05 Aug 2024	J K INTERIOR (MATERIAL)	B-3002 Internal Gypsum Board False Ceiling	1615.8000	Sq.Ft	55.0000	100.00	0.00	88869.00
532	109597	05 Aug 2024	NEPTUNE ENGINEERS	A 2103 AC Installation & Commissioning - 1 No.	27.9000	Mtrs	105.0000	100.00	0.00	2929.50
532	109597	05 Aug 2024	NEPTUNE ENGINEERS	A 2103 AC Installation & Commissioning - 1 No.	16.2000	Mtrs	21.0000	100.00	0.00	340.20
532	109597	05 Aug 2024	NEPTUNE ENGINEERS	A 2103 AC Installation & Commissioning - 1 No.	33.0300	Mtrs	19.5000	100.00	0.00	644.09
532	109597	05 Aug 2024	NEPTUNE ENGINEERS	A 2103 AC Installation & Commissioning - 1 No.	27.9000	Mtrs	15.0000	100.00	10.46	418.50
530	109595	05 Aug 2024	NEPTUNE ENGINEERS	A 2103 AC Installation & Commissioning - 1 No.	27.9000	Mtrs	355.0000	100.00	0.00	9904.50
530	109595	05 Aug 2024	NEPTUNE ENGINEERS	A 2103 AC Installation & Commissioning - 1 No.	33.0300	Mtrs	60.5000	100.00	0.00	1998.32
530	109595	05 Aug 2024	NEPTUNE ENGINEERS	A 2103 AC Installation & Commissioning - 1 No.	16.2000	Mtrs	49.0000	100.00	0.00	793.80
530	109595	05 Aug 2024	NEPTUNE ENGINEERS	A 2103 AC Installation & Commissioning - 1 No.	16.2000	Mtrs	23.0000	100.00	0.00	372.60
530	109595	05 Aug 2024	NEPTUNE ENGINEERS	A 2103 AC Installation & Commissioning - 1 No.	33.0300	Mtrs	15.5000	100.00	0.00	511.97
530	109595	05 Aug 2024	NEPTUNE ENGINEERS	A 2103 AC Installation & Commissioning - 1 No.	27.9000	Mtrs	345.0000	100.00	0.00	9625.50
1938	109592	05 Aug 2024	INTEKHAB PATEL	R & D Purpose	0.0300	No.	100000.0000	100.00	0.00	3000.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 18th Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 19th Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 20th Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 21st Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 22nd Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 23rd Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 24th Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 25th Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 26th Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 4th Floor Lift Openings Brickwork&Plaster	0.2500	No.	15500.0000	100.00	96.88	3875.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 10th Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 11th Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 12th Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 13th Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 14th Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 15th Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 16th Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 17th Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 1st Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 2nd Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 5th Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 6th Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 7th Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 8th Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 9th Floor Lift Openings Brickwork&Plaster	0.2500	No.	17500.0000	100.00	109.38	4375.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 27th Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 28th Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 29th Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00

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1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 30th Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 31st Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg 3rd Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1321	109590	05 Aug 2024	JAY GANESH ENTERPRISES	B Bldg Terrace Floor Lift Openings Brickwork&Plaster	0.2500	No.	18000.0000	100.00	112.50	4500.00
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 10th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 11th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 12th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 13th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 14th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 15th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 1st floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 21st floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 24th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 25th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 26th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 2nd floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 3rd floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 4th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 5th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 6th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 7th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 8th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 9th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside FC Flr External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 27th Floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 28th Floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 29th Floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 31st Floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 24th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 25th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 26th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside FC Flr External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 27th Floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 28th Floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 29th Floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 31st Floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 10th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 11th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 12th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 13th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 14th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 15th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 1st floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 21st floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 24th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 25th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 26th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 2nd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 3rd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 4th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 5th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 6th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 10th floor External Texture Painting	144.5800	Sq.Ft	2.0000	100.00	0.00	289.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 11th floor External Texture Painting	166.4600	Sq.Ft	2.0000	100.00	0.00	332.92
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 12th floor External Texture Painting	144.5800	Sq.Ft	2.0000	100.00	0.00	289.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 13th floor External Texture Painting	166.4600	Sq.Ft	2.0000	100.00	0.00	332.92
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 14th floor External Texture Painting	144.5800	Sq.Ft	2.0000	100.00	0.00	289.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 15th floor External Texture Painting	166.4600	Sq.Ft	2.0000	100.00	0.00	332.92
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	144.5800	Sq.Ft	2.0000	100.00	0.00	289.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	166.4600	Sq.Ft	2.0000	100.00	0.00	332.92
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	144.5800	Sq.Ft	2.0000	100.00	0.00	289.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	166.4600	Sq.Ft	2.0000	100.00	0.00	332.92
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 1st floor External Texture Painting	166.4600	Sq.Ft	2.0000	100.00	0.00	332.92
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	144.5800	Sq.Ft	2.0000	100.00	0.00	289.16

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 21st floor External Texture Painting	166.4600	Sq.Ft	2.0000	100.00	0.00	332.92
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	144.5800	Sq.Ft	2.0000	100.00	0.00	289.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	166.4600	Sq.Ft	2.0000	100.00	0.00	332.92
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 24th floor External Texture Painting	144.5800	Sq.Ft	2.0000	100.00	0.00	289.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 25th floor External Texture Painting	166.4600	Sq.Ft	2.0000	100.00	0.00	332.92
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 26th floor External Texture Painting	144.5800	Sq.Ft	2.0000	100.00	0.00	289.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 2nd floor External Texture Painting	144.5800	Sq.Ft	2.0000	100.00	0.00	289.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 3rd floor External Texture Painting	166.4600	Sq.Ft	2.0000	100.00	0.00	332.92
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 4th floor External Texture Painting	144.5800	Sq.Ft	2.0000	100.00	0.00	289.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 27th Floor External Texture Painting	71.0800	Sq.Ft	2.2500	100.00	0.00	159.93
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 28th Floor External Texture Painting	71.0800	Sq.Ft	2.2500	100.00	0.00	159.93
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 29th Floor External Texture Painting	71.0800	Sq.Ft	2.2500	100.00	0.00	159.93
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	71.0800	Sq.Ft	2.2500	100.00	0.00	159.93
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 31st Floor External Texture Painting	71.0800	Sq.Ft	2.2500	100.00	0.00	159.93
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 12th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 13th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 14th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 15th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 21st floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 10th floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 11th floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 12th floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 13th floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 14th floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 15th floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 1st floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 21st floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 24th floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 25th floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 26th floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 2nd floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 3rd floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 4th floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 5th floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 6th floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 7th floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 8th floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 9th floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside FC Flr External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 27th Floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 28th Floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 29th Floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	144.5800	Sq.Ft	2.5000	100.00	0.00	361.45
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 31st Floor External Texture Painting	166.4600	Sq.Ft	2.5000	100.00	0.00	416.15
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 1st floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 2nd floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 3rd floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 4th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 5th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 6th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 7th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 8th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 9th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 10th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	0.00	144.58
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 11th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	0.00	166.46
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 7th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 8th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 9th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside FC Flr External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 27th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 28th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 29th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 31st Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	144.5800	Sq.Ft	2.2500	100.00	0.00	325.31
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 31st Floor External Texture Painting	166.4600	Sq.Ft	2.2500	100.00	0.00	374.54
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 27th Floor External Texture Painting	166.4600	Sq.Ft	2.2500	100.00	0.00	374.54

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 28th Floor External Texture Painting	144.5800	Sq.Ft	2.2500	100.00	0.00	325.31
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 29th Floor External Texture Painting	166.4600	Sq.Ft	2.2500	100.00	0.00	374.54
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 26th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 2nd floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 3rd floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 4th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 5th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 6th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 7th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 8th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 9th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside FC Flr External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 5th floor External Texture Painting	166.4600	Sq.Ft	2.0000	100.00	0.00	332.92
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 6th floor External Texture Painting	144.5800	Sq.Ft	2.0000	100.00	0.00	289.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 7th floor External Texture Painting	166.4600	Sq.Ft	2.0000	100.00	0.00	332.92
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 8th floor External Texture Painting	144.5800	Sq.Ft	2.0000	100.00	0.00	289.16

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 9th floor External Texture Painting	166.4600	Sq.Ft	2.0000	100.00	0.00	332.92
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 10th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 11th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 12th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 13th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 14th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 15th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 1st floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 21st floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 24th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	109588	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 25th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 2nd floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 3rd floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 4th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 5th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 6th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 7th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 8th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 9th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside FC Flr External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 27th Floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 28th Floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 1st floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 21st floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 24th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 25th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 26th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 7th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 8th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 9th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside FC Flr External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 27th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 28th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 29th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 31st Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 27th Floor External Texture Painting	71.0800	Sq.Ft	1.7500	100.00	3.11	124.39
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 28th Floor External Texture Painting	71.0800	Sq.Ft	1.7500	100.00	3.11	124.39
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 29th Floor External Texture Painting	71.0800	Sq.Ft	1.7500	100.00	3.11	124.39
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	71.0800	Sq.Ft	1.7500	100.00	3.11	124.39
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 31st Floor External Texture Painting	71.0800	Sq.Ft	1.7500	100.00	3.11	124.39
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 10th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 11th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 12th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 13th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 14th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 15th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 1st floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 21st floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 24th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 25th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 26th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 2nd floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 3rd floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 4th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 5th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 6th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 7th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 8th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 9th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside FC Flr External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 27th Floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 28th Floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 29th Floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 31st Floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 10th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 11th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 12th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 13th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 14th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 15th floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 10th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 11th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 12th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 13th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 14th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 15th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 1st floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 21st floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 24th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 25th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 26th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 2nd floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 3rd floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 4th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 4th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 5th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 6th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 7th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 8th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 9th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside FC Flr External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 27th Floor External Texture Painting	166.4600	Sq.Ft	3.5000	100.00	14.57	582.61
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 28th Floor External Texture Painting	144.5800	Sq.Ft	3.5000	100.00	12.65	506.03
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 29th Floor External Texture Painting	166.4600	Sq.Ft	3.5000	100.00	14.57	582.61
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	144.5800	Sq.Ft	3.5000	100.00	12.65	506.03
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 31st Floor External Texture Painting	166.4600	Sq.Ft	3.5000	100.00	14.57	582.61
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 10th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 11th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 12th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 13th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 14th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 15th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 1st floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 21st floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 24th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 25th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 26th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 2nd floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 3rd floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 4th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 5th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 6th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 7th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 8th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 9th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside FC Flr External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 27th Floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 28th Floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 29th Floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 31st Floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 5th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 6th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 7th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 8th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 9th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside FC Flr External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 10th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 11th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 12th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 13th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 14th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 15th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 1st floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 21st floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 24th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 25th floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 26th floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 2nd floor External Texture Painting	144.5800	Sq.Ft	1.5000	100.00	5.42	216.87
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 3rd floor External Texture Painting	166.4600	Sq.Ft	1.5000	100.00	6.24	249.69
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 29th Floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 31st Floor External Texture Painting	166.4600	Sq.Ft	1.0000	100.00	4.16	166.46
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	144.5800	Sq.Ft	1.0000	100.00	3.61	144.58
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 27th Floor External Texture Painting	166.4600	Sq.Ft	1.7500	100.00	7.28	291.31
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 28th Floor External Texture Painting	144.5800	Sq.Ft	1.7500	100.00	6.33	253.02
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 29th Floor External Texture Painting	166.4600	Sq.Ft	1.7500	100.00	7.28	291.31
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	144.5800	Sq.Ft	1.7500	100.00	6.33	253.02

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 31st Floor External Texture Painting	166.4600	Sq.Ft	1.7500	100.00	7.28	291.31
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 10th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 11th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 12th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 13th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 14th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 15th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 16th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 17th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 18th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 19th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 1st floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 20th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 21st floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 22nd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 23rd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 24th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 25th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 26th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 2nd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 3rd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 4th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 5th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	109578	05 Aug 2024	SAI NIRMAL COLOURS & TEXTURES	A Eastside 6th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1948	109574	05 Aug 2024	AARYAN ENTERPRISES	A flats, lobbies & staircases Housekeeping work	0.8600	No.	11000.0000	100.00	0.00	9460.00
1948	109574	05 Aug 2024	AARYAN ENTERPRISES	A flats, lobbies & staircases Housekeeping work	0.8629	No.	11000.0000	100.00	0.00	9491.90
1948	109574	05 Aug 2024	AARYAN ENTERPRISES	A flats, lobbies & staircases Housekeeping work	1.0000	No.	13000.0000	100.00	0.00	13000.00
1948	109574	05 Aug 2024	AARYAN ENTERPRISES	A flats, lobbies & staircases Housekeeping work	0.3220	No.	13000.0000	100.00	0.00	4186.00
537	109572	05 Aug 2024	MONIKA ENTERPRISES	A 2301 Dry Balcony dado	23.0000	Sq.Ft	28.0000	100.00	16.10	644.00
537	109572	05 Aug 2024	MONIKA ENTERPRISES	A 2301 Master Toilet dado	91.7457	Sq.Ft	28.0000	100.00	64.22	2568.88
1884	109570	05 Aug 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	222.1110	Sq.Ft	73.5000	100.00	408.13	16325.16
1884	109570	05 Aug 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	1445.0670	R.Ft	8.0000	100.00	289.01	11560.54
1884	109570	05 Aug 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	246.9870	Sq.Ft	73.5000	100.00	453.84	18153.54
1884	109570	05 Aug 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	186.5340	R.Ft	89.2500	100.00	416.20	16648.16
1884	109570	05 Aug 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	265.8060	R.Ft	89.2500	100.00	593.08	23723.19

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1884	109570	05 Aug 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	388.9900	Sq.Ft	68.2500	100.00	663.71	26548.57
1884	109570	05 Aug 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	84.8880	R.Ft	57.7500	100.00	122.56	4902.28
1884	109570	05 Aug 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	350.9700	Sq.Ft	68.2500	100.00	598.84	23953.70
1884	109570	05 Aug 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	69.5070	R.Ft	57.7500	100.00	100.35	4014.03
1884	109570	05 Aug 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	1379.2590	Sq.Ft	8.0000	100.00	275.85	11034.07
1884	109570	05 Aug 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	268.6860	R.Ft	36.7500	100.00	246.86	9874.21
1884	109570	05 Aug 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	392.0040	R.Ft	36.7500	100.00	360.15	14406.15
1884	109570	05 Aug 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	59.1750	R.Ft	126.0000	100.00	186.40	7456.05
1884	109570	05 Aug 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	309.6360	R.Ft	68.2500	100.00	528.32	21132.66
1884	109570	05 Aug 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	813.1320	Sq.Ft	7.0000	100.00	142.30	5691.92
1884	109570	05 Aug 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	415.7190	R.Ft	68.2500	100.00	709.32	28372.82
1884	109570	05 Aug 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	631.7460	Sq.Ft	7.0000	100.00	110.56	4422.22
1182	109569	05 Aug 2024	A K INTERIOR CONTRACTOR	A 2303 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
1182	109569	05 Aug 2024	A K INTERIOR CONTRACTOR	A 2403 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
1182	109569	05 Aug 2024	A K INTERIOR CONTRACTOR	A 2404 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
2069	109568	05 Aug 2024	R K INTERIOR	Club House back side Pathway, Feature wall Granite work	11.3850	R.Ft	210.0000	100.00	59.77	2390.85
2069	109568	05 Aug 2024	R K INTERIOR	Club House back side Pathway, Feature wall Granite work	79.8750	Sq.Ft	120.7500	100.00	241.12	9644.91
2069	109568	05 Aug 2024	R K INTERIOR	Club House back side Pathway, Feature wall Granite work	83.8440	R.Ft	220.5000	100.00	462.19	18487.60
2069	109568	05 Aug 2024	R K INTERIOR	Club House back side Pathway, Feature wall Granite work	61.3440	R.Ft	189.0000	100.00	289.85	11594.02
2069	109568	05 Aug 2024	R K INTERIOR	Club House back side Pathway, Feature wall Granite work	113.4810	R.Ft	94.5000	100.00	268.10	10723.95

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
2069	109568	05 Aug 2024	R K INTERIOR	Club House back side Pathway, Feature wall Granite work	1492.3620	R.Ft	94.5000	100.00	3525.71	141028.21
2069	109568	05 Aug 2024	R K INTERIOR	Club House back side Pathway, Feature wall Granite work	864.5130	R.Ft	94.5000	100.00	2042.41	81696.48
2069	109568	05 Aug 2024	R K INTERIOR	Club House back side Pathway, Feature wall Granite work	6.1470	R.Ft	157.5000	100.00	24.20	968.15
2069	109568	05 Aug 2024	R K INTERIOR	Club House back side Pathway, Feature wall Granite work	64.3680	Sq.Ft	94.5000	100.00	152.07	6082.78
2069	109568	05 Aug 2024	R K INTERIOR	Club House back side Pathway, Feature wall Granite work	78.6690	R.Ft	126.0000	100.00	247.81	9912.29
1834	109567	05 Aug 2024	SURESH KUMAR MURALIDHAR	A 105 level Lobby Brickwork & single coat plaster	22.5000	Sq.Ft	22.0000	100.00	12.38	495.00
1834	109567	05 Aug 2024	SURESH KUMAR MURALIDHAR	A 102 level Lobby Brickwork & single coat plaster	327.6300	Sq.Ft	22.0000	100.00	180.20	7207.86
1834	109567	05 Aug 2024	SURESH KUMAR MURALIDHAR	A 99 level Lobby Brickwork & single coat plaster	252.0600	Sq.Ft	20.0000	100.00	126.03	5041.20
1834	109567	05 Aug 2024	SURESH KUMAR MURALIDHAR	A 105 level Lobby Brickwork & single coat plaster	384.4000	Sq.Ft	20.0000	100.00	192.20	7688.00
1834	109567	05 Aug 2024	SURESH KUMAR MURALIDHAR	A 102 level Lobby Brickwork & single coat plaster	384.4000	Sq.Ft	20.0000	100.00	192.20	7688.00
632	109566	05 Aug 2024	A K INTERIOR CONTRACTOR	A 2103 Gypsum Board False Ceiling	139.8000	R.Ft	20.0000	100.00	69.90	2796.00
632	109566	05 Aug 2024	A K INTERIOR CONTRACTOR	A 2103 Gypsum Board False Ceiling	352.0000	Sq.Ft	20.0000	100.00	176.00	7040.00
629	109564	05 Aug 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 2103 Gypsum Board False Ceiling	469.3440	Sq.Ft	55.0000	100.00	0.00	25813.92
629	109564	05 Aug 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 2103 Gypsum Board False Ceiling	186.4000	R.Ft	55.0000	100.00	0.00	10252.00
1609	109560	05 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Ceiling Premium Emulsion Painting	1316.9340	Sq.Ft	1.0000	100.00	32.92	1316.93
1609	109560	05 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	2732.6520	Sq.Ft	0.5000	100.00	34.16	1366.33
1609	109560	05 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Ceiling Premium Emulsion Painting	1316.9340	Sq.Ft	1.0000	100.00	32.92	1316.93
1609	109560	05 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	2732.6520	Sq.Ft	1.0000	100.00	68.32	2732.65
1609	109560	05 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	2732.6520	Sq.Ft	1.0000	100.00	68.32	2732.65

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1609	109560	05 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Ceiling Premium Emulsion Painting	1316.9340	Sq.Ft	1.0000	100.00	32.92	1316.93
1609	109560	05 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	2732.6520	Sq.Ft	1.0000	100.00	68.32	2732.65
1609	109560	05 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Ceiling Premium Emulsion Painting	1316.9340	Sq.Ft	1.0000	100.00	32.92	1316.93
1609	109560	05 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	2732.6520	Sq.Ft	1.5000	100.00	102.47	4098.98
1609	109560	05 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	2732.6520	Sq.Ft	0.5000	100.00	34.16	1366.33
1609	109560	05 Aug 2024	AKBARALI A.SATTAR	A-Bldg 2701 Walls Satin Matt Painting	2732.6520	Sq.Ft	0.5000	100.00	34.16	1366.33
684	109558	05 Aug 2024	HELIOS	A-19th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-20th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-20th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-21th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-21th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-22nd Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-22nd Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-23rd Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-23rd Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-24th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-24th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-25th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-25th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-26th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-26th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 1st Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
684	109558	05 Aug 2024	HELIOS	A 1st Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 2nd Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 2nd Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 3rd Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 3rd Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 4th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 4th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 5th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 5th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 6th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 6th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 7th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 7th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 8th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 8th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 9th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A 9th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-10th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-10th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-11th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-11th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-12th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
684	109558	05 Aug 2024	HELIOS	A-12th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-13th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-13th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-14th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-14th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-15th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-15th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-16th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-16th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-17th Floor Staircase 1 Railling	32.6340	R.Ft	300.0000	100.00	244.76	9790.20
684	109558	05 Aug 2024	HELIOS	A-17th Floor Staircase 2 Railling	32.6340	R.Ft	300.0000	100.00	244.76	9790.20
684	109558	05 Aug 2024	HELIOS	A-18th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-18th Floor Staircase 2 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
684	109558	05 Aug 2024	HELIOS	A-19th Floor Staircase 1 Railling	29.5290	R.Ft	300.0000	100.00	221.47	8858.70
1617	109556	05 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Walls Satin Matt Painting	2939.4000	Sq.Ft	2.0000	100.00	0.00	5878.80
1617	109556	05 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Ceiling Premium Emulsion Painting	1444.9600	Sq.Ft	1.0000	100.00	0.00	1444.96
1617	109556	05 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Walls Satin Matt Painting	2939.4000	Sq.Ft	1.0000	100.00	0.00	2939.40
1617	109556	05 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Walls Satin Matt Painting	2939.4000	Sq.Ft	1.0000	100.00	0.00	2939.40
1617	109556	05 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Ceiling Premium Emulsion Painting	1444.9600	Sq.Ft	3.0000	100.00	0.00	4334.88
1617	109556	05 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Walls Satin Matt Painting	2939.4000	Sq.Ft	2.0000	100.00	0.00	5878.80
1617	109556	05 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Ceiling Premium Emulsion Painting	1444.9600	Sq.Ft	2.0000	100.00	0.00	2889.92
1617	109556	05 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Walls Satin Matt Painting	2939.4000	Sq.Ft	2.0000	100.00	0.00	5878.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1617	109556	05 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Ceiling Premium Emulsion Painting	1444.9600	Sq.Ft	2.0000	100.00	0.00	2889.92
1617	109556	05 Aug 2024	AAKRUTI ENTERPRISES	A 2102 Walls Satin Matt Painting	2939.4000	Sq.Ft	4.0000	100.00	0.00	11757.60
1611	109553	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Walls Satin Matt Painting	2486.1600	Sq.Ft	0.5000	100.00	31.08	1243.08
1611	109553	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Walls Satin Matt Painting	2486.1600	Sq.Ft	0.5000	100.00	31.08	1243.08
1611	109553	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Walls Satin Matt Painting	2486.1600	Sq.Ft	1.5000	100.00	93.23	3729.24
1611	109553	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Walls Satin Matt Painting	2486.1600	Sq.Ft	0.5000	100.00	31.08	1243.08
1611	109553	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Walls Satin Matt Painting	2486.1600	Sq.Ft	1.0000	100.00	62.15	2486.16
1611	109553	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Ceiling Premium Emulsion Painting	1000.3410	Sq.Ft	1.0000	100.00	25.01	1000.34
1611	109553	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Walls Satin Matt Painting	2486.1600	Sq.Ft	1.0000	100.00	62.15	2486.16
1611	109553	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Ceiling Premium Emulsion Painting	1000.3410	Sq.Ft	1.0000	100.00	25.01	1000.34
1611	109553	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Walls Satin Matt Painting	2486.1600	Sq.Ft	1.0000	100.00	62.15	2486.16
1611	109553	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Ceiling Premium Emulsion Painting	1000.3410	Sq.Ft	1.0000	100.00	25.01	1000.34
1611	109553	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Ceiling Premium Emulsion Painting	1000.3410	Sq.Ft	1.0000	100.00	25.01	1000.34
1615	109551	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Walls Satin Matt Painting	2762.4000	Sq.Ft	2.0000	100.00	0.00	5524.80
1615	109551	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	2.0000	100.00	0.00	2222.98
1615	109551	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Walls Satin Matt Painting	2762.4000	Sq.Ft	1.0000	100.00	0.00	2762.40
1615	109551	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Walls Satin Matt Painting	2762.4000	Sq.Ft	4.0000	100.00	0.00	11049.60
1615	109551	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Walls Satin Matt Painting	2762.4000	Sq.Ft	2.0000	100.00	0.00	5524.80
1615	109551	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	3.0000	100.00	0.00	3334.47
1615	109551	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Walls Satin Matt Painting	2762.4000	Sq.Ft	2.0000	100.00	0.00	5524.80
1615	109551	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	2.0000	100.00	0.00	2222.98
1615	109551	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	1.0000	100.00	0.00	1111.49

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1615	109551	05 Aug 2024	PROFESSIONAL PAINTING PARTNER	A 1703 Walls Satin Matt Painting	2762.4000	Sq.Ft	1.0000	100.00	0.00	2762.40
2068	109548	05 Aug 2024	ADITYA DECOR	B Parking Lobbies Ceiling, Walls Painting Above false ceilin	1721.6000	Sq.Ft	1.0000	100.00	0.00	1721.60
2068	109548	05 Aug 2024	ADITYA DECOR	B Parking Lobbies Ceiling, Walls Painting Above false ceilin	1721.6000	Sq.Ft	1.0000	100.00	0.00	1721.60
2067	109547	05 Aug 2024	ADITYA DECOR	B Parking Lobbies Ceiling, Walls Painting Above false ceilin	1721.6000	Sq.Ft	1.0000	100.00	43.04	1721.60
2067	109547	05 Aug 2024	ADITYA DECOR	B Parking Lobbies Ceiling, Walls Painting Above false ceilin	1721.6000	Sq.Ft	1.0000	100.00	43.04	1721.60
2066	109545	05 Aug 2024	ADITYA DECOR	A Parking Lobbies Ceiling, Walls Painting Above false ceilin	2367.2000	Sq.Ft	1.0000	100.00	0.00	2367.20
2066	109545	05 Aug 2024	ADITYA DECOR	A Parking Lobbies Ceiling, Walls Painting Above false ceilin	2367.2000	Sq.Ft	1.0000	100.00	0.00	2367.20
2065	109544	05 Aug 2024	ADITYA DECOR	A Parking Lobbies Ceiling, Walls Painting Above false ceilin	2367.2000	Sq.Ft	1.0000	100.00	59.18	2367.20
2065	109544	05 Aug 2024	ADITYA DECOR	A Parking Lobbies Ceiling, Walls Painting Above false ceilin	2367.2000	Sq.Ft	1.0000	100.00	59.18	2367.20
1360	109541	05 Aug 2024	GREEN GARDEN DEVELOPERS AND MENTENANCE	Road Divider Garden Maintenance	1.0000	Month	15000.0000	100.00	0.00	15000.00
940	109539	05 Aug 2024	RESHMA JALINDAR CHANDGUDE	Road Divider Garden Maintenance	1.0000	Month	22000.0000	100.00	0.00	22000.00
1539	109538	05 Aug 2024	HANUMANT DADA MANE	Garbage Collection& Shifting (Sales Office, Site office, Lab	1.0000	Month	7500.0000	100.00	0.00	7500.00
1579	109537	05 Aug 2024	SURESH KUMAR MURALIDHAR	A Podium 111 Level Blockfilling	1802.3200	Cu.Ft	7.5000	100.00	337.94	13517.40
1383	109488	05 Aug 2024	GIRIRAJ DHANSHYAM MANTRI	Professional Consultancy (Finalcial)	1.0000	Month	130000.0000	100.00	0.00	130000.00
1841	109487	05 Aug 2024	OMKAR PRADEEP MANE	Professional Consultancy	1.0000	Month	40000.0000	100.00	0.00	40000.00
1501	109475	03 Aug 2024	TALENTAX RENAISSANCE PRIVATE LIMITED	GST Consultancy	1.0000	Month	11000.0000	100.00	0.00	11000.00
1807	109473	03 Aug 2024	B & B ENTERPRISES	C Bldg 7th Slab (3rd Floor) Slab Built-up Area (L)	3061.9560	Sq.Ft	150.0000	100.00	11482.34	459293.40
1807	109473	03 Aug 2024	B & B ENTERPRISES	C Bldg 8th Slab (4th Floor) Slab Built-up Area (L)	3049.5720	Sq.Ft	150.0000	100.00	11435.90	457435.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1807	109473	03 Aug 2024	B & B ENTERPRISES	C Bldg 9th Slab (5th Floor) Slab Built-up Area (L)	5103.2600	Sq.Ft	150.0000	100.00	19137.23	765489.00
1807	109473	03 Aug 2024	B & B ENTERPRISES	C Bldg 9th Slab (5th Floor) Slab Built-up Area (L)	3061.9560	Sq.Ft	150.0000	100.00	11482.34	459293.40
1520	109470	03 Aug 2024	OM SECURITY SERVICES	HO Expenses Security Services	12.0000	Month	14000.0000	8.33	0.00	13999.94
1815	109461	01 Aug 2024	JAISAN	Tractor Trips For Garbage Shifting	6.0000	Day	3500.0000	100.00	0.00	21000.00
1785	109460	01 Aug 2024	JAISAN	A,B,C D & Development Housekeeping	57.0000	No.	650.0000	100.00	0.00	37050.00
1785	109460	01 Aug 2024	JAISAN	A,B,C D & Development Housekeeping	33.0000	No.	450.0000	100.00	0.00	14850.00
2071	109459	01 Aug 2024	JAISAN	A,B,C D & Development Housekeeping	92.0000	No.	450.0000	100.00	0.00	41400.00
2071	109459	01 Aug 2024	JAISAN	A,B,C D & Development Housekeeping	103.5000	No.	650.0000	100.00	0.00	67275.00
1751	109458	01 Aug 2024	JAISAN	Parking, Podium Breaking, Chipping Plumbing Ducts & Chambers	8.0000	No.	1300.0000	100.00	0.00	10400.00
1751	109458	01 Aug 2024	JAISAN	Parking, Podium Breaking, Chipping Plumbing Ducts & Chambers	5.0000	No.	600.0000	100.00	0.00	3000.00
1755	109450	31 Jul 2024	SHAH KHANDLWAL JAIN AND ASSOCIATES	Professional Fees For Monthly Retainership Services	12.0000	Month	50000.0000	8.33	0.00	49998.00
532	109448	30 Jul 2024	NEPTUNE ENGINEERS	A 504 AC Installation & Commissioning - 1 No.	5.0000	Mtrs	21.0000	100.00	0.00	105.00
532	109448	30 Jul 2024	NEPTUNE ENGINEERS	A 403 AC Installation & Commissioning - 1 No.	5.0000	No.	125.0000	100.00	15.63	625.00
532	109448	30 Jul 2024	NEPTUNE ENGINEERS	A 403 AC Installation & Commissioning - 1 No.	4.0000	No.	750.0000	100.00	0.00	3000.00
532	109448	30 Jul 2024	NEPTUNE ENGINEERS	A 504 AC Installation & Commissioning - 1 No.	10.0000	Mtrs	105.0000	100.00	0.00	1050.00
530	109447	30 Jul 2024	NEPTUNE ENGINEERS	A 403 AC Installation & Commissioning - 1 No.	5.0000	No.	5.0000	100.00	0.00	25.00
530	109447	30 Jul 2024	NEPTUNE ENGINEERS	A 504 AC Installation & Commissioning - 1 No.	10.0000	Mtrs	345.0000	100.00	0.00	3450.00
530	109447	30 Jul 2024	NEPTUNE ENGINEERS	A 504 AC Installation & Commissioning - 1 No.	5.0000	Mtrs	49.0000	100.00	0.00	245.00
530	109447	30 Jul 2024	NEPTUNE ENGINEERS	A 403 AC Installation & Commissioning - 1 No.	1.0000	No.	32.5000	100.00	0.00	32.50
1852	109445	30 Jul 2024	NITIN D PARDESHI	GDT Electricity expenses	0.4875	No.	550000.0000	100.00	0.00	268150.00
1852	109444	30 Jul 2024	NITIN D PARDESHI	GDT Electricity expenses	0.0719	No.	550000.0000	100.00	0.00	39520.00
2032	109440	30 Jul 2024	OMS AC TIMES INTERNET LTD.,	MEDIA Branding	0.9500	No.	150000.0000	100.00	0.00	142501.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1660	109436	29 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B Refuge floor & both Staircase upstand Texture painting	6489.1500	Sq.Ft	2.2500	100.00	0.00	14600.59
1660	109436	29 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B Refuge floor & both Staircase upstand Texture painting	6489.1500	Sq.Ft	1.0000	100.00	0.00	6489.15
1660	109436	29 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B Refuge floor & both Staircase upstand Texture painting	6489.1500	Sq.Ft	2.5000	100.00	0.00	16222.88
1660	109436	29 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B Refuge floor & both Staircase upstand Texture painting	6489.1500	Sq.Ft	8.0000	100.00	0.00	51913.20
1611	109432	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Walls Satin Matt Painting	2447.8020	Sq.Ft	0.5000	100.00	30.60	1223.90
1611	109432	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Walls Satin Matt Painting	2447.8020	Sq.Ft	0.5000	100.00	30.60	1223.90
1611	109432	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Walls Satin Matt Painting	2447.8020	Sq.Ft	1.5000	100.00	91.79	3671.70
1611	109432	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	1.0000	100.00	27.79	1111.49
1611	109432	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Walls Satin Matt Painting	2447.8020	Sq.Ft	0.5000	100.00	30.60	1223.90
1611	109432	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Walls Satin Matt Painting	2447.8020	Sq.Ft	1.0000	100.00	61.20	2447.80
1611	109432	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	1.0000	100.00	27.79	1111.49
1611	109432	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Walls Satin Matt Painting	2447.8020	Sq.Ft	1.0000	100.00	61.20	2447.80
1611	109432	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	1.0000	100.00	27.79	1111.49
1611	109432	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Walls Satin Matt Painting	2447.8020	Sq.Ft	1.0000	100.00	61.20	2447.80
1611	109432	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	1.0000	100.00	27.79	1111.49
1615	109430	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Walls Satin Matt Painting	2719.7800	Sq.Ft	2.0000	100.00	0.00	5439.56
1615	109430	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Walls Satin Matt Painting	2719.7800	Sq.Ft	1.0000	100.00	0.00	2719.78
1615	109430	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Walls Satin Matt Painting	2719.7800	Sq.Ft	1.0000	100.00	0.00	2719.78
1615	109430	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Walls Satin Matt Painting	2719.7800	Sq.Ft	2.0000	100.00	0.00	5439.56
1615	109430	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	2.0000	100.00	0.00	2222.98

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1615	109430	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	1.0000	100.00	0.00	1111.49
1615	109430	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Walls Satin Matt Painting	2719.7800	Sq.Ft	4.0000	100.00	0.00	10879.12
1615	109430	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	3.0000	100.00	0.00	3334.47
1615	109430	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Walls Satin Matt Painting	2719.7800	Sq.Ft	2.0000	100.00	0.00	5439.56
1615	109430	29 Jul 2024	PROFESSIONAL PAINTING PARTNER	A 803 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	2.0000	100.00	0.00	2222.98
1742	109428	29 Jul 2024	S.V. ASSOCIATES	Rain Water Harvesting (L)	5.0000	No.	20000.0000	100.00	2500.00	100000.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 104 Flat Door (L)	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 803 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 1404 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 2102 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 2103 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 1304 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 1804 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 1304 Flat Door (L) - 1 No.	2.0000	No.	1850.0000	100.00	92.50	3700.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 1804 Flat Door (L) - 1 No.	2.0000	No.	1850.0000	100.00	92.50	3700.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 1704 Flat Door (L)	5.0000	No.	1850.0000	100.00	231.25	9250.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 703 Flat Door (L) - 1 No.	1.0000	No.	1850.0000	100.00	46.25	1850.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 803 Flat Door (L) - 1 No.	5.0000	No.	1850.0000	100.00	231.25	9250.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 1703 Flat Door (L)	4.0000	No.	1850.0000	100.00	185.00	7400.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 2102 Flat Door (L) - 1 No.	5.0000	No.	1850.0000	100.00	231.25	9250.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 2103 Flat Door (L) - 1 No.	5.0000	No.	1850.0000	100.00	231.25	9250.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 2302 Flat Door (L) - 1 No.	5.0000	No.	1850.0000	100.00	231.25	9250.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 1704 Flat Door (L)	7.0000	No.	1950.0000	100.00	341.25	13650.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 104 Flat Door (L)	7.0000	No.	1950.0000	100.00	341.25	13650.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 703 Flat Door (L) - 1 No.	6.0000	No.	1950.0000	100.00	292.50	11700.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 1804 Flat Door (L) - 1 No.	5.0000	No.	1950.0000	100.00	243.75	9750.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 1703 Flat Door (L)	4.0000	No.	1950.0000	100.00	195.00	7800.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 2102 Flat Door (L) - 1 No.	7.0000	No.	1950.0000	100.00	341.25	13650.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 2103 Flat Door (L) - 1 No.	4.0000	No.	1950.0000	100.00	195.00	7800.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 2302 Flat Door (L) - 1 No.	6.0000	No.	1950.0000	100.00	292.50	11700.00
1028	109426	29 Jul 2024	GREENCON INFRATECH SOLUTION	A 1304 Flat Door (L) - 1 No.	7.0000	No.	1950.0000	100.00	341.25	13650.00
763	109425	29 Jul 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 1302 Deep Cleaning Work	1911.9800	Sq.Ft	4.0000	100.00	191.20	7647.92
763	109425	29 Jul 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 1302 Deep Cleaning Work	1911.9800	Sq.Ft	1.0000	100.00	47.80	1911.98
966	109424	29 Jul 2024	HELIOS	A 901 Terrace Railling	20.2590	R.Ft	300.0000	100.00	151.94	6077.70
966	109424	29 Jul 2024	HELIOS	A 902 Terrace Railling	20.2590	R.Ft	300.0000	100.00	151.94	6077.70

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
966	109424	29 Jul 2024	HELIOS	A 903 Terrace Railling	22.9410	R.Ft	300.0000	100.00	172.06	6882.30
966	109424	29 Jul 2024	HELIOS	A 904 Terrace Railling	20.2590	R.Ft	300.0000	100.00	151.94	6077.70
966	109424	29 Jul 2024	HELIOS	A 101 Terrace Railling	20.2590	R.Ft	300.0000	100.00	151.94	6077.70
966	109424	29 Jul 2024	HELIOS	Tower A Refuge area at 27th floor SS Railling	13.6260	R.Ft	300.0000	100.00	102.20	4087.80
641	109422	29 Jul 2024	R K INTERIOR	A 603 Marble Window Sill	23.0880	R.Ft	35.0000	100.00	20.20	808.08
641	109422	29 Jul 2024	R K INTERIOR	A 502 Marble Window Sill	38.7040	R.Ft	35.0000	100.00	33.87	1354.64
641	109422	29 Jul 2024	R K INTERIOR	A 503 Marble Window Sill	23.0880	R.Ft	35.0000	100.00	20.20	808.08
641	109422	29 Jul 2024	R K INTERIOR	A 504 Marble Window Sill	38.7040	R.Ft	35.0000	100.00	33.87	1354.64
641	109422	29 Jul 2024	R K INTERIOR	A 1403 Marble Window Sill	2.8860	R.Ft	45.0000	100.00	3.25	129.87
641	109422	29 Jul 2024	R K INTERIOR	A 1501 Marble Window Sill	4.7400	R.Ft	45.0000	100.00	5.33	213.30
641	109422	29 Jul 2024	R K INTERIOR	A 1602 Marble Window Sill	42.6400	R.Ft	45.0000	100.00	47.97	1918.80
641	109422	29 Jul 2024	R K INTERIOR	A 1703 Marble Window Sill	14.4300	R.Ft	45.0000	100.00	16.23	649.35
641	109422	29 Jul 2024	R K INTERIOR	A 1303 Marble Window Sill	23.0880	R.Ft	45.0000	100.00	25.97	1038.96
641	109422	29 Jul 2024	R K INTERIOR	A 1803 Marble Window Sill	23.0880	R.Ft	45.0000	100.00	25.97	1038.96
641	109422	29 Jul 2024	R K INTERIOR	A 801 Marble Window Sill	41.8560	R.Ft	40.0000	100.00	41.86	1674.24
641	109422	29 Jul 2024	R K INTERIOR	A 703 Marble Window Sill	23.0880	R.Ft	40.0000	100.00	23.09	923.52
641	109422	29 Jul 2024	R K INTERIOR	A 903 Marble Window Sill	23.0880	R.Ft	40.0000	100.00	23.09	923.52
641	109422	29 Jul 2024	R K INTERIOR	A 803 Marble Window Sill	23.0880	R.Ft	40.0000	100.00	23.09	923.52
641	109422	29 Jul 2024	R K INTERIOR	A 704 Marble Window Sill	38.7040	R.Ft	40.0000	100.00	38.70	1548.16
641	109422	29 Jul 2024	R K INTERIOR	A 802 Marble Window Sill	42.6400	R.Ft	40.0000	100.00	42.64	1705.60
641	109422	29 Jul 2024	R K INTERIOR	A 2102 Marble Window Sill	38.7040	R.Ft	50.0000	100.00	48.38	1935.20
641	109422	29 Jul 2024	R K INTERIOR	A 2403 Marble Window Sill	23.0880	R.Ft	50.0000	100.00	28.86	1154.40
372	109421	29 Jul 2024	B & B ENTERPRISES	B Bldg Terrace Parapet Work Built-up Area (L) - 7072.99 S	230.0000	Sq.Ft	80.0000	100.00	0.00	18400.00
372	109421	29 Jul 2024	B & B ENTERPRISES	B Bldg Terrace Slab Built-up Area (L)	221.0000	Sq.Ft	120.0000	100.00	663.00	26520.00
392	109417	29 Jul 2024	J K INTERIOR	A 1701 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	109417	29 Jul 2024	J K INTERIOR	A 1702 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	109417	29 Jul 2024	J K INTERIOR	A 1801 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	109417	29 Jul 2024	J K INTERIOR	A 1802 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
392	109417	29 Jul 2024	J K INTERIOR	A 1901 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	109417	29 Jul 2024	J K INTERIOR	A 1902 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	109417	29 Jul 2024	J K INTERIOR	A 2001 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	109417	29 Jul 2024	J K INTERIOR	A 2002 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	109417	29 Jul 2024	J K INTERIOR	A 2101 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	109417	29 Jul 2024	J K INTERIOR	A 2102 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	109417	29 Jul 2024	J K INTERIOR	A 2201 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	109417	29 Jul 2024	J K INTERIOR	A 2202 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	109417	29 Jul 2024	J K INTERIOR	A 2301 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	109417	29 Jul 2024	J K INTERIOR	A 2302 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	109417	29 Jul 2024	J K INTERIOR	A 902 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	17.0400	Sq.Ft	5.5000	100.00	0.00	93.72
392	109417	29 Jul 2024	J K INTERIOR	A 1001 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	109417	29 Jul 2024	J K INTERIOR	A 1002 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
713	109416	29 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A Podium Floor Staircase II Wall Gypsum Plaster	196.0000	Sq.Ft	8.0000	100.00	0.00	1568.00
713	109416	29 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A GF Staircase II Ceiling Gypsum Plaster	259.0000	Sq.Ft	3.5000	100.00	0.00	906.50
713	109416	29 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A P1 Parking Floor Staircase II Ceiling Gypsum Plaster	259.0000	Sq.Ft	3.5000	100.00	0.00	906.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
713	109416	29 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A Podium Floor Staircase II Ceiling Gypsum Plaster	519.0000	Sq.Ft	3.5000	100.00	0.00	1816.50
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 301 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 401 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 501 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 601 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 701 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 801 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 901 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 1001 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 1101 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 1201 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 1301 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 1401 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 1501 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 1601 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 1701 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 1801 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 1901 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109415	29 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 2001 Dry Balcony Tikki Dhada	90.0630	Sq.Ft	5.5000	100.00	0.00	495.35
1169	109414	29 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Fire Fighting Extra Items	36.0000	No.	10280.0000	100.00	0.00	370080.00
804	109412	29 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B-2601 Internal Gypsum Board False Ceiling	1139.1450	Sq.Ft	55.0000	100.00	0.00	62652.98

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
804	109412	29 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B-2601 Internal Gypsum Board False Ceiling	433.9600	R.Ft	55.0000	100.00	0.00	23867.80
1527	109411	29 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 2103 Dry Bal,Staff,Toilet False Ceiling Work	209.8400	Sq.Ft	130.0000	100.00	0.00	27279.20
1527	109411	29 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 903 Dry Bal,Staff,Toilet False Ceiling Work	293.5000	Sq.Ft	130.0000	100.00	953.88	38155.00
1527	109411	29 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 104 Dry Bal,Staff,Toilet False Ceiling Work	293.5000	Sq.Ft	130.0000	100.00	953.88	38155.00
868	109396	29 Jul 2024	GLOTECH FIRE ENGINEERS	B FAS & PA System	1.0000	No.	84825.0000	100.00	0.00	84825.00
868	109396	29 Jul 2024	GLOTECH FIRE ENGINEERS	B FAS & PA System	1.0000	No.	33277.5000	100.00	0.00	33277.50
1916	109395	29 Jul 2024	MEGAPOWER SOLUTION PVT LTD	125 kVA DG3 (Kirloskar) Servicing Work (L)	1.0000	set	11132.0000	100.00	0.00	11132.00
1916	109395	29 Jul 2024	MEGAPOWER SOLUTION PVT LTD	125 kVA DG3 (Kirloskar) Servicing Work (L)	1.0000	No.	736.0000	100.00	0.00	736.00
2012	109394	29 Jul 2024	MOHAN PARSHURAM YADAV	B Garbage room Flooring & Dado Work	101.3500	Sq.Ft	60.0000	100.00	152.03	6081.00
2012	109394	29 Jul 2024	MOHAN PARSHURAM YADAV	B Garbage room Flooring & Dado Work	356.5000	Sq.Ft	25.0000	100.00	222.81	8912.50
2057	109393	29 Jul 2024	MOHAN PARSHURAM YADAV	B Staircase Uncut Kota Cutting, Edge polish (27 to 31 floor)	1692.8000	R.Ft	10.0000	100.00	0.00	16928.00
2056	109392	29 Jul 2024	MOHAN PARSHURAM YADAV	A Staircase Uncut Kota Cutting, Edge polish (27 to 31 floor)	1692.8000	R.Ft	10.0000	100.00	0.00	16928.00
537	109390	29 Jul 2024	MONIKA ENTERPRISES	A 2601 Master Bed Marble Flooring	45.9340	R.Ft	80.0000	100.00	91.87	3674.72
537	109390	29 Jul 2024	MONIKA ENTERPRISES	A 2601 Guest Bed Marble Flooring	22.1060	R.Ft	80.0000	100.00	44.21	1768.48
537	109390	29 Jul 2024	MONIKA ENTERPRISES	A 2601 Parents Bed Marble Flooring	43.6380	R.Ft	80.0000	100.00	87.28	3491.04
537	109390	29 Jul 2024	MONIKA ENTERPRISES	A 2601 Living,Dining,Passa. Marble Flooring	82.2780	R.Ft	80.0000	100.00	164.56	6582.24
866	109389	29 Jul 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	2.0000	No.	84825.0000	100.00	0.00	169650.00
866	109389	29 Jul 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	1.0000	No.	58986.0000	100.00	0.00	58986.00
866	109389	29 Jul 2024	GLOTECH FIRE ENGINEERS	A FAS & PA System	2.0000	No.	33277.5000	100.00	0.00	66555.00

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WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1762	109387	29 Jul 2024	PATILS FABRICATORS	B Bldg Regular Staircase Shaft Closing work at 31st floor	118.0800	Kgs	78.0000	100.00	0.00	9210.24
1762	109387	29 Jul 2024	PATILS FABRICATORS	B Bldg Regular Staircase Shaft Closing work at 31st floor	106.0000	Kgs	65.0000	100.00	0.00	6890.00
1762	109387	29 Jul 2024	PATILS FABRICATORS	B Bldg Regular Staircase Shaft Closing work at 31st floor	18.0000	No.	40.0000	100.00	0.00	720.00
1762	109387	29 Jul 2024	PATILS FABRICATORS	B Bldg Regular Staircase Shaft Closing work at 31st floor	224.0000	Kgs	30.0000	100.00	168.00	6720.00
395	109385	29 Jul 2024	A K INTERIOR CONTRACTOR	A 2803 Gypsum Plaster	2430.0000	Sq.Ft	6.0000	100.00	364.50	14580.00
2008	109384	29 Jul 2024	A K INTERIOR CONTRACTOR	A 2803 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
2008	109384	29 Jul 2024	A K INTERIOR CONTRACTOR	A 2803 Gypsum Plaster	586.5840	R.Ft	11.0000	100.00	161.31	6452.42
1182	109382	29 Jul 2024	A K INTERIOR CONTRACTOR	A 2103 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
1182	109382	29 Jul 2024	A K INTERIOR CONTRACTOR	A 903 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
1182	109382	29 Jul 2024	A K INTERIOR CONTRACTOR	A 1004 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
1182	109382	29 Jul 2024	A K INTERIOR CONTRACTOR	A 2203 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
1471	109381	29 Jul 2024	PARTH ENTERPRISES	C 105 level Store room fabrication work	1016.0000	Sq.Ft	5.0000	100.00	127.00	5080.00
1471	109381	29 Jul 2024	PARTH ENTERPRISES	C 105 level Store room fabrication work	84.2500	Sq.Ft	5.0000	100.00	10.53	421.25
1471	109381	29 Jul 2024	PARTH ENTERPRISES	C 105 level Store room fabrication work	1.0000	No.	400.0000	100.00	0.00	400.00
1471	109381	29 Jul 2024	PARTH ENTERPRISES	C 105 level Store room fabrication work	144.0500	Kgs	12.0000	100.00	43.22	1728.60
1471	109381	29 Jul 2024	PARTH ENTERPRISES	C 105 level Store room fabrication work	54.3950	Kgs	12.0000	100.00	16.32	652.74
1471	109381	29 Jul 2024	PARTH ENTERPRISES	C 105 level Store room fabrication work	270.0000	Sq.Ft	5.0000	100.00	0.00	1350.00
1364	109379	29 Jul 2024	PARTH ENTERPRISES	B Material Hoist safety door & strainer bracket work	564.9750	Sq.Ft	15.0000	100.00	211.87	8474.63
1364	109379	29 Jul 2024	PARTH ENTERPRISES	B Material Hoist safety door & strainer bracket work	3.0000	No.	900.0000	100.00	0.00	2700.00
1364	109379	29 Jul 2024	PARTH ENTERPRISES	B Material Hoist safety door & strainer bracket work	3.0000	No.	600.0000	100.00	0.00	1800.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1448	109378	29 Jul 2024	SHIRKES KITCHEN INTERIORS PRIVATE LIMITED	Tower B 3102 Modular Kitchen Trolley	1.0000	No.	50268.0000	25.00	314.18	12567.00
1448	109378	29 Jul 2024	SHIRKES KITCHEN INTERIORS PRIVATE LIMITED	Tower B 2602 Modular Kitchen Trolley	1.0000	No.	50268.0000	25.00	314.18	12567.00
1414	109377	29 Jul 2024	J K INTERIOR	B 2601 NOC	111.4000	Sq.Ft	11.0000	100.00	0.00	1225.40
1506	109376	29 Jul 2024	J K INTERIOR (MATERIAL)	B-2702 Internal Gypsum Board False Ceiling	807.9000	Sq.Ft	55.0000	100.00	0.00	44434.50
1506	109376	29 Jul 2024	J K INTERIOR (MATERIAL)	B-3102 Internal Gypsum Board False Ceiling	807.9000	Sq.Ft	55.0000	100.00	0.00	44434.50
1506	109376	29 Jul 2024	J K INTERIOR (MATERIAL)	B-2702 Internal Gypsum Board False Ceiling	278.6250	R.Ft	55.0000	100.00	0.00	15324.38
1506	109376	29 Jul 2024	J K INTERIOR (MATERIAL)	B-3102 Internal Gypsum Board False Ceiling	278.6250	R.Ft	55.0000	100.00	0.00	15324.38
806	109375	29 Jul 2024	J K INTERIOR (MATERIAL)	B-2602 Internal Gypsum Board False Ceiling	278.6250	R.Ft	55.0000	100.00	0.00	15324.38
806	109375	29 Jul 2024	J K INTERIOR (MATERIAL)	B-2602 Internal Gypsum Board False Ceiling	807.9000	Sq.Ft	55.0000	100.00	0.00	44434.50
1372	109374	29 Jul 2024	R K INTERIOR	A 2702 Marble Window Sill	33.8660	R.Ft	61.4200	100.00	52.00	2080.05
1372	109374	29 Jul 2024	R K INTERIOR	A 2803 Marble Window Sill	20.2020	R.Ft	61.4200	100.00	31.02	1240.81
641	109372	29 Jul 2024	R K INTERIOR	A 1002 Marble Window Sill	37.3100	R.Ft	40.0000	100.00	37.31	1492.40
641	109372	29 Jul 2024	R K INTERIOR	A 902 Marble Window Sill	33.8660	R.Ft	40.0000	100.00	33.87	1354.64
641	109372	29 Jul 2024	R K INTERIOR	A 1102 Marble Window Sill	33.8660	R.Ft	40.0000	100.00	33.87	1354.64
641	109372	29 Jul 2024	R K INTERIOR	A 2602 Marble Window Sill	37.3100	R.Ft	70.0000	100.00	65.29	2611.70
641	109372	29 Jul 2024	R K INTERIOR	A 1704 Marble Window Sill	33.8660	R.Ft	45.0000	100.00	38.10	1523.97
641	109370	29 Jul 2024	R K INTERIOR	A 2102 Living,Dining,Passa. Marble Flooring	80.2130	R.Ft	60.0000	100.00	120.32	4812.78
641	109370	29 Jul 2024	R K INTERIOR	A 2102 Master Bed Marble Flooring	46.8300	R.Ft	60.0000	100.00	70.25	2809.80
641	109370	29 Jul 2024	R K INTERIOR	A 2102 Guest Bed Marble Flooring	22.1060	R.Ft	60.0000	100.00	33.16	1326.36
641	109370	29 Jul 2024	R K INTERIOR	A 2102 Parents Bed Marble Flooring	34.7690	R.Ft	60.0000	100.00	52.15	2086.14
641	109370	29 Jul 2024	R K INTERIOR	A 1704 Living,Dining,Passa. Marble Flooring	11.6260	R.Ft	45.0000	100.00	13.08	523.17
641	109370	29 Jul 2024	R K INTERIOR	A 1704 Master Bed Marble Flooring	5.7420	R.Ft	45.0000	100.00	6.46	258.39
641	109370	29 Jul 2024	R K INTERIOR	A 1704 Guest Bed Marble Flooring	3.1580	R.Ft	45.0000	100.00	3.55	142.11
641	109370	29 Jul 2024	R K INTERIOR	A 1704 Parents Bed Marble Flooring	4.2980	R.Ft	45.0000	100.00	4.84	193.41
641	109370	29 Jul 2024	R K INTERIOR	A 403 Guest Bed Marble Flooring	0.4175	R.Ft	45.0000	100.00	0.47	18.79

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641	109370	29 Jul 2024	R K INTERIOR	A 1704 Living,Dining,Passa. Marble Flooring	11.6260	R.Ft	55.0000	100.00	15.99	639.43
641	109370	29 Jul 2024	R K INTERIOR	A 1704 Master Bed Marble Flooring	5.7420	R.Ft	55.0000	100.00	7.90	315.81
641	109370	29 Jul 2024	R K INTERIOR	A 1704 Guest Bed Marble Flooring	3.1580	R.Ft	55.0000	100.00	4.34	173.69
641	109370	29 Jul 2024	R K INTERIOR	A 1704 Parents Bed Marble Flooring	4.2980	R.Ft	55.0000	100.00	5.91	236.39
641	109370	29 Jul 2024	R K INTERIOR	A 403 Living,Dining,Passa. Marble Flooring	1.3875	R.Ft	35.0000	100.00	1.21	48.56
641	109370	29 Jul 2024	R K INTERIOR	A 403 Guest Bed Marble Flooring	0.4175	R.Ft	35.0000	100.00	0.37	14.61
641	109370	29 Jul 2024	R K INTERIOR	A 204 Marble Window Sill	45.3050	R.Ft	35.0000	100.00	39.64	1585.68
641	109370	29 Jul 2024	R K INTERIOR	A 202 Marble Window Sill	47.9700	R.Ft	35.0000	100.00	41.97	1678.95
641	109370	29 Jul 2024	R K INTERIOR	A 402 Marble Window Sill	10.6600	R.Ft	35.0000	100.00	9.33	373.10
641	109370	29 Jul 2024	R K INTERIOR	A 403 Marble Window Sill	5.7720	R.Ft	35.0000	100.00	5.05	202.02
641	109370	29 Jul 2024	R K INTERIOR	A 404 Marble Window Sill	10.6600	R.Ft	35.0000	100.00	9.33	373.10
641	109370	29 Jul 2024	R K INTERIOR	A 1704 Living,Dining,Passa. Marble Flooring	59.0890	Sq.Ft	45.0000	100.00	66.48	2659.01
641	109370	29 Jul 2024	R K INTERIOR	A 1704 Master Bed Marble Flooring	21.0440	Sq.Ft	45.0000	100.00	23.67	946.98
641	109370	29 Jul 2024	R K INTERIOR	A 1704 Guest Bed Marble Flooring	13.3850	Sq.Ft	45.0000	100.00	15.06	602.33
641	109370	29 Jul 2024	R K INTERIOR	A 1704 Parents Bed Marble Flooring	15.1990	Sq.Ft	45.0000	100.00	17.10	683.96
641	109370	29 Jul 2024	R K INTERIOR	A 2102 Living,Dining,Passa. Marble Flooring	400.9670	Sq.Ft	50.0000	100.00	501.21	20048.35
641	109370	29 Jul 2024	R K INTERIOR	A 2102 Master Bed Marble Flooring	147.4550	Sq.Ft	50.0000	100.00	184.32	7372.75
641	109370	29 Jul 2024	R K INTERIOR	A 2102 Guest Bed Marble Flooring	93.6950	Sq.Ft	50.0000	100.00	117.12	4684.75
641	109370	29 Jul 2024	R K INTERIOR	A 2102 Parents Bed Marble Flooring	127.7150	Sq.Ft	50.0000	100.00	159.64	6385.75
641	109370	29 Jul 2024	R K INTERIOR	A 2102 Living,Dining,Passa. Marble Flooring	80.2130	R.Ft	50.0000	100.00	100.27	4010.65
641	109370	29 Jul 2024	R K INTERIOR	A 2102 Master Bed Marble Flooring	46.8300	R.Ft	50.0000	100.00	58.54	2341.50
641	109370	29 Jul 2024	R K INTERIOR	A 403 Living,Dining,Passa. Marble Flooring	1.3875	R.Ft	45.0000	100.00	1.56	62.44
641	109370	29 Jul 2024	R K INTERIOR	A 403 Master Bed Marble Flooring	0.7225	R.Ft	45.0000	100.00	0.81	32.51
641	109370	29 Jul 2024	R K INTERIOR	A 2102 Guest Bed Marble Flooring	22.1060	R.Ft	50.0000	100.00	27.63	1105.30

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	109370	29 Jul 2024	R K INTERIOR	A 2102 Parents Bed Marble Flooring	34.7690	R.Ft	50.0000	100.00	43.46	1738.45
641	109370	29 Jul 2024	R K INTERIOR	A 403 Living,Dining,Passa. Marble Flooring	49.7965	Sq.Ft	35.0000	100.00	43.57	1742.88
641	109370	29 Jul 2024	R K INTERIOR	A 403 Master Bed Marble Flooring	20.1120	Sq.Ft	35.0000	100.00	17.60	703.92
641	109370	29 Jul 2024	R K INTERIOR	A 403 Guest Bed Marble Flooring	15.4280	Sq.Ft	35.0000	100.00	13.50	539.98
641	109368	29 Jul 2024	R K INTERIOR	A 1804 Children Toilet Counter wash Basin	5.5000	R.Ft	55.0000	100.00	7.56	302.50
641	109368	29 Jul 2024	R K INTERIOR	A 2404 Living,Dining,Passa. Marble Flooring	30.0000	R.Ft	50.0000	100.00	37.50	1500.00
641	109368	29 Jul 2024	R K INTERIOR	A 2404 Guest Bed Marble Flooring	93.6950	Sq.Ft	50.0000	100.00	117.12	4684.75
1523	109363	29 Jul 2024	A K INTERIOR CONTRACTOR	A 2103 Dry Bal,Staff,Toilet False Ceiling Work	20.9840	Sq.Ft	30.0000	100.00	15.74	629.52
1523	109363	29 Jul 2024	A K INTERIOR CONTRACTOR	A 903 Dry Bal,Staff,Toilet False Ceiling Work	263.7000	Sq.Ft	30.0000	100.00	197.78	7911.00
1523	109363	29 Jul 2024	A K INTERIOR CONTRACTOR	A 104 Dry Bal,Staff,Toilet False Ceiling Work	263.7000	Sq.Ft	30.0000	100.00	197.78	7911.00
1678	109361	29 Jul 2024	A K INTERIOR CONTRACTOR	A 27th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
1678	109361	29 Jul 2024	A K INTERIOR CONTRACTOR	A 28th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
1678	109361	29 Jul 2024	A K INTERIOR CONTRACTOR	A 29th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
1678	109361	29 Jul 2024	A K INTERIOR CONTRACTOR	A 30th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
1678	109361	29 Jul 2024	A K INTERIOR CONTRACTOR	A 31th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 8th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 9th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 13th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 14th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 15th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 16th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 17th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 18th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 19th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 1st Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 20th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 21st Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 22nd Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 23rd Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 24th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 25th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 26th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 2nd Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 3rd Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 4th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 5th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 6th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 7th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 10th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 11th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
659	109359	29 Jul 2024	A K INTERIOR CONTRACTOR	A 12th Floor Lobby False Ceiling	8.0000	No.	30.0000	100.00	6.00	240.00
1928	109358	29 Jul 2024	R K INTERIOR	B 901 Children Toilet-1 Counter Wash Basin	13.5800	R.Ft	25.0000	100.00	8.49	339.50
1928	109358	29 Jul 2024	R K INTERIOR	B 901 Children Toilet-2 Counter Wash Basin	11.9000	R.Ft	25.0000	100.00	7.44	297.50
1928	109358	29 Jul 2024	R K INTERIOR	B 901 Common Toilet Counter Wash Basin	5.8200	R.Ft	25.0000	100.00	3.64	145.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1928	109358	29 Jul 2024	R K INTERIOR	B 901 Guest Toilet Counter Wash Basin	13.4900	R.Ft	25.0000	100.00	8.43	337.25
1928	109358	29 Jul 2024	R K INTERIOR	B 901 Master Toilet Counter Wash Basin	6.0700	R.Ft	25.0000	100.00	3.79	151.75
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Children Toilet-1 Counter Wash Basin	13.5800	R.Ft	25.0000	100.00	8.49	339.50
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Children Toilet-2 Counter Wash Basin	11.9000	R.Ft	25.0000	100.00	7.44	297.50
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Common Toilet Counter Wash Basin	5.8200	R.Ft	25.0000	100.00	3.64	145.50
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Guest Toilet Counter Wash Basin	13.4900	R.Ft	25.0000	100.00	8.43	337.25
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Master Toilet Counter Wash Basin	6.0700	R.Ft	25.0000	100.00	3.79	151.75
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Parents Toilet Counter Wash Basin	10.4100	R.Ft	25.0000	100.00	6.51	260.25
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Toilet & Dry Balcony Divider Patti	57.4000	R.Ft	50.0000	100.00	71.75	2870.00
1928	109358	29 Jul 2024	R K INTERIOR	B 901 Toilet & Dry Balcony Divider Patti	57.4000	R.Ft	50.0000	100.00	71.75	2870.00
1928	109358	29 Jul 2024	R K INTERIOR	B 1002 Toilet & Dry Balcony Divider Patti	53.4600	R.Ft	50.0000	100.00	66.83	2673.00
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Common Toilet Counter Wash Basin - 1 No.	5.4900	R.Ft	22.5000	100.00	3.09	123.53
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Guest Toilet Counter Wash Basin	10.5700	R.Ft	22.5000	100.00	5.95	237.83
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Master Toilet Counter Wash Basin	4.3300	R.Ft	22.5000	100.00	2.44	97.43
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Parents Toilet Counter Wash Basin	12.4100	R.Ft	22.5000	100.00	6.98	279.23
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Children Toilet-1 Counter Wash Basin	12.9800	R.Ft	22.5000	100.00	7.30	292.05
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Children Toilet-1 Counter Wash Basin	7.9100	R.Ft	40.0000	100.00	7.91	316.40
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Children Toilet-1 Counter Wash Basin	7.4800	R.Ft	35.0000	100.00	6.55	261.80
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Common Toilet Counter Wash Basin - 1 No.	5.4900	R.Ft	35.0000	100.00	4.80	192.15
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Guest Toilet Counter Wash Basin	5.0700	R.Ft	35.0000	100.00	4.44	177.45
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Master Toilet Counter Wash Basin	3.8500	R.Ft	35.0000	100.00	3.37	134.75

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Parents Toilet Counter Wash Basin	6.9100	R.Ft	35.0000	100.00	6.05	241.85
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Toilet & Dry Balcony Divider Patti	53.4600	R.Ft	45.0000	100.00	60.14	2405.70
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Children Toilet-1 Counter Wash Basin	8.1600	R.Ft	50.0000	100.00	10.20	408.00
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Children Toilet-2 Counter Wash Basin	6.4800	R.Ft	50.0000	100.00	8.10	324.00
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Common Toilet Counter Wash Basin	5.8200	R.Ft	50.0000	100.00	7.28	291.00
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Guest Toilet Counter Wash Basin	8.2400	R.Ft	50.0000	100.00	10.30	412.00
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Master Toilet Counter Wash Basin	6.5700	R.Ft	50.0000	100.00	8.21	328.50
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Parents Toilet Counter Wash Basin	4.9100	R.Ft	50.0000	100.00	6.14	245.50
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Children Toilet-2 Counter Wash Basin	6.2300	R.Ft	40.0000	100.00	6.23	249.20
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Common Toilet Counter Wash Basin	5.8200	R.Ft	40.0000	100.00	5.82	232.80
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Guest Toilet Counter Wash Basin	7.9900	R.Ft	40.0000	100.00	7.99	319.60
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Master Toilet Counter Wash Basin	6.0700	R.Ft	40.0000	100.00	6.07	242.80
1928	109358	29 Jul 2024	R K INTERIOR	B 801 Parents Toilet Counter Wash Basin	4.9100	R.Ft	40.0000	100.00	4.91	196.40
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Children Toilet-1 Counter Wash Basin	7.7300	R.Ft	45.0000	100.00	8.70	347.85
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Common Toilet Counter Wash Basin - 1 No.	5.4900	R.Ft	45.0000	100.00	6.18	247.05
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Guest Toilet Counter Wash Basin	5.0700	R.Ft	45.0000	100.00	5.70	228.15
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Master Toilet Counter Wash Basin	4.3300	R.Ft	45.0000	100.00	4.87	194.85
1928	109358	29 Jul 2024	R K INTERIOR	B 602 Parents Toilet Counter Wash Basin	6.9100	R.Ft	45.0000	100.00	7.77	310.95
1928	109358	29 Jul 2024	R K INTERIOR	B 901 Parents Toilet Counter Wash Basin	10.4100	R.Ft	25.0000	100.00	6.51	260.25
1928	109358	29 Jul 2024	R K INTERIOR	B 1002 Children Toilet-1 Counter Wash Basin	5.1920	R.Ft	25.0000	100.00	3.25	129.80
1928	109358	29 Jul 2024	R K INTERIOR	B 1002 Common Toilet Counter Wash Basin-(No.)	2.1960	R.Ft	25.0000	100.00	1.37	54.90
1928	109358	29 Jul 2024	R K INTERIOR	B 1002 Guest Toilet Counter Wash Basin	4.2280	R.Ft	25.0000	100.00	2.64	105.70

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1928	109358	29 Jul 2024	R K INTERIOR	B 1002 Master Toilet Counter Wash Basin	1.7320	R.Ft	25.0000	100.00	1.08	43.30
1928	109358	29 Jul 2024	R K INTERIOR	B 1002 Parents Toilet Counter Wash Basin	4.9640	R.Ft	25.0000	100.00	3.10	124.10
1610	109356	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Master Toilet Dado	33.8900	Sq.Ft	18.0000	100.00	15.25	610.02
1610	109356	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Master Toilet Dado	33.8900	Sq.Ft	18.0000	100.00	15.25	610.02
1427	109355	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Marble Window Sill (Cant. Portion)	21.4900	R.Ft	45.0000	100.00	24.18	967.05
1427	109355	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Window Sill Guest Bed Marble Window Sill (Cant. Portio	8.8500	R.Ft	45.0000	100.00	9.96	398.25
1427	109355	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B1002 Marble Window Sill (Cant. Portion)	21.4900	R.Ft	45.0000	100.00	24.18	967.05
1427	109355	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B1002 Window Sill Guest Bed Marble Window Sill (Cant. Portio	8.8500	R.Ft	45.0000	100.00	9.96	398.25
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Toilet & Dry Balcony Divider Patti	53.4600	R.Ft	45.0000	100.00	60.14	2405.70
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Master Toilet Dado	5.6700	Sq.Ft	15.0000	100.00	2.13	85.05
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Parents Toilet Dado	5.4060	Sq.Ft	15.0000	100.00	2.03	81.09
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Children Toilet 1 Dado	4.9580	Sq.Ft	15.0000	100.00	1.86	74.37
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Guest Toilet Dado	65.9300	Sq.Ft	15.0000	100.00	24.72	988.95
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Powder Toilet Dado	3.8770	Sq.Ft	15.0000	100.00	1.45	58.16
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Dry Balcony Dado	90.4200	Sq.Ft	18.0000	100.00	40.69	1627.56
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Master Toilet Dado	30.7644	Sq.Ft	18.0000	100.00	13.84	553.76

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Parents Toilet Dado	1.7967	Sq.Ft	18.0000	100.00	0.81	32.34
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Children Toilet 1 Dado	26.3922	Sq.Ft	18.0000	100.00	11.88	475.06
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Children Toilet 2 Dado	7.9578	Sq.Ft	18.0000	100.00	3.58	143.24
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Guest Toilet Dado	4.8133	Sq.Ft	18.0000	100.00	2.17	86.64
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Powder Toilet Dado	8.0322	Sq.Ft	18.0000	100.00	3.61	144.58
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Window Sill	8.5940	R.Ft	50.0000	100.00	10.74	429.70
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Children Toilet 2 Dado	7.2911	Sq.Ft	18.0000	100.00	3.28	131.24
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Guest Toilet Dado	5.0356	Sq.Ft	18.0000	100.00	2.27	90.64
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Powder Toilet Dado	8.5322	Sq.Ft	18.0000	100.00	3.84	153.58
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Master Toilet Dado	29.9311	Sq.Ft	18.0000	100.00	13.47	538.76
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Parents Toilet Dado	2.4633	Sq.Ft	18.0000	100.00	1.11	44.34
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Children Toilet 1 Dado	27.0589	Sq.Ft	18.0000	100.00	12.18	487.06
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Window Sill -	8.5940	R.Ft	50.0000	100.00	10.74	429.70
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 StaffToilet Dado -	13.6450	Sq.Ft	13.0000	100.00	4.43	177.39
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Window Sill	5.1990	R.Ft	45.0000	100.00	5.85	233.96
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Guest Bed Marble Flooring	12.6325	R.Ft	50.0000	100.00	15.79	631.63

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Living,Dining,Ent.Lobby Marble Flooring	17.6550	R.Ft	50.0000	100.00	22.07	882.75
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Master Bed,Dreeser Marble Flooring	23.0000	R.Ft	50.0000	100.00	28.75	1150.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Parents Bed Marble Flooring	17.3075	R.Ft	50.0000	100.00	21.63	865.38
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Guest Bed Marble Flooring	12.6325	R.Ft	50.0000	100.00	15.79	631.63
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Living,Dining,Ent.Lobby Marble Flooring	12.6160	R.Ft	50.0000	100.00	15.77	630.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Ceramic Tiling	37.0100	Sq.Ft	16.0000	100.00	14.80	592.16
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Ceramic Tiling	35.6600	Sq.Ft	16.0000	100.00	14.26	570.56
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Children Toilet-1 Counter Wash Basin	5.8300	R.Ft	650.0000	100.00	94.74	3789.50
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Guest Toilet Counter Wash Basin	4.7500	R.Ft	650.0000	100.00	77.19	3087.50
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Toilet & Dry Balcony Divider Patti	57.4000	R.Ft	50.0000	100.00	71.75	2870.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Toilet & Dry Balcony Divider Patti	57.4000	R.Ft	50.0000	100.00	71.75	2870.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Toilet & Dry Balcony Divider Patti	53.4600	R.Ft	50.0000	100.00	66.83	2673.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Living Terrace Vitr.Flooring	38.3800	R.Ft	20.0000	100.00	19.19	767.60
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Master Toilet Counter Wash Basin	0.3750	R.Ft	700.0000	100.00	6.56	262.50
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Common Toilet Counter Wash Basin	0.5500	R.Ft	700.0000	100.00	9.63	385.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Parents Toilet Counter Wash Basin	0.3080	R.Ft	700.0000	100.00	5.39	215.60

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Master Toilet Counter Wash Basin	0.3750	R.Ft	700.0000	100.00	6.56	262.50
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Children Toilet-1 Counter Wash Basin	0.6330	R.Ft	700.0000	100.00	11.08	443.10
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Common Toilet Counter Wash Basin	0.5500	R.Ft	700.0000	100.00	9.63	385.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Guest Toilet Counter Wash Basin	0.6330	R.Ft	700.0000	100.00	11.08	443.10
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Powder Toilet Dado	8.0400	R.Ft	20.0000	100.00	4.02	160.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 StaffToilet Dado	23.4600	R.Ft	20.0000	100.00	11.73	469.20
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Children Toilet 1 Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Dry Balcony Dado	7.2200	R.Ft	20.0000	100.00	3.61	144.40
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Guest Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Kitchen Dado	6.0700	R.Ft	20.0000	100.00	3.04	121.40
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Master Toilet Dado	48.8900	R.Ft	20.0000	100.00	24.45	977.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Parents Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Powder Toilet Dado	8.0400	R.Ft	20.0000	100.00	4.02	160.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 StaffToilet Dado	20.3500	R.Ft	20.0000	100.00	10.18	407.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Kitchen Vitrified Flooring	17.3800	Sq.Ft	20.0000	100.00	8.69	347.60
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Living Terrace Vitr.Flooring	38.4900	Sq.Ft	20.0000	100.00	19.25	769.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Kitchen Vitrified Flooring	23.0800	Sq.Ft	20.0000	100.00	11.54	461.60
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Kitchen Vitrified Flooring	51.5100	R.Ft	20.0000	100.00	25.76	1030.20
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Parents Bed Marble Flooring - 1 No.	20.5600	Sq.Ft	50.0000	100.00	25.70	1028.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Staff Room Vitrified Flooring	33.7800	R.Ft	17.0000	100.00	14.36	574.26
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Staff Room Vitrified Flooring	33.7800	R.Ft	17.0000	100.00	14.36	574.26
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Staff Room Vitrified Flooring	22.6300	R.Ft	17.0000	100.00	9.62	384.71
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Store Vitrified Flooring	24.7600	R.Ft	17.0000	100.00	10.52	420.92
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Terrace Parapet Top Granite - - 1 No.	6.5600	R.Ft	45.0000	100.00	7.38	295.20
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Terrace Parapet Top Granite - - 1 No.	6.5625	R.Ft	45.0000	100.00	7.38	295.31
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Terrace Parapet Top Granite - - 1 No.	6.7075	R.Ft	45.0000	100.00	7.55	301.84
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Kitchen Vitrified Flooring	51.5100	R.Ft	20.0000	100.00	25.76	1030.20
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Powder Toilet Dado	23.7597	Sq.Ft	20.0000	100.00	11.88	475.19
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Kitchen Vitrified Flooring	36.2600	R.Ft	20.0000	100.00	18.13	725.20
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Children Toilet 1 Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Dry Balcony Dado	7.2200	R.Ft	20.0000	100.00	3.61	144.40
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Guest Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Kitchen Dado	6.0700	R.Ft	20.0000	100.00	3.04	121.40
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Master Toilet Dado	48.8900	R.Ft	20.0000	100.00	24.45	977.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Parents Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Powder Toilet Dado	8.0400	R.Ft	20.0000	100.00	4.02	160.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 StaffToilet Dado -	20.3500	R.Ft	20.0000	100.00	10.18	407.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Children Toilet 1 Dado	33.1800	R.Ft	20.0000	100.00	16.59	663.60
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Children Toilet 2 Dado	48.5600	R.Ft	20.0000	100.00	24.28	971.20
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Dry Balcony Dado	5.9900	R.Ft	20.0000	100.00	3.00	119.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Guest Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Master Toilet Dado	48.5600	R.Ft	20.0000	100.00	24.28	971.20
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Parents Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Powder Toilet Dado	8.0400	R.Ft	20.0000	100.00	4.02	160.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 StaffToilet Dado	23.4600	R.Ft	20.0000	100.00	11.73	469.20
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Children Toilet 1 Dado	33.1800	R.Ft	20.0000	100.00	16.59	663.60
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Children Toilet 2 Dado	48.5600	R.Ft	20.0000	100.00	24.28	971.20
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Dry Balcony Dado	5.9900	R.Ft	20.0000	100.00	3.00	119.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Guest Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Master Toilet Dado	48.5600	R.Ft	20.0000	100.00	24.28	971.20
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Parents Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Living,Dining,Ent.Lobby Marble Flooring	117.5000	Sq.Ft	50.0000	100.00	146.88	5875.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Master Bed,Dreeser Marble Flooring	31.4700	Sq.Ft	50.0000	100.00	39.34	1573.50
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Parents Bed Marble Flooring	24.3000	Sq.Ft	50.0000	100.00	30.38	1215.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Guest Bed Marble Flooring	19.6900	Sq.Ft	50.0000	100.00	24.61	984.50
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Living,Dining,Ent.Lobby Marble Flooring	24.0000	Sq.Ft	50.0000	100.00	30.00	1200.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Master Bed,Dreeser Marble Flooring	9.6400	Sq.Ft	50.0000	100.00	12.05	482.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Guest Bed Marble Flooring	3.6700	Sq.Ft	50.0000	100.00	4.59	183.50
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Living,Dining,Ent.Lobby Marble Flooring	25.9600	Sq.Ft	50.0000	100.00	32.45	1298.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Master Bed,Dreeser Marble Flooring	26.9400	Sq.Ft	50.0000	100.00	33.68	1347.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Master Bed,Dreeser Marble Flooring	7.2180	R.Ft	50.0000	100.00	9.02	360.90
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Parents Bed Marble Flooring - 1 No.	5.7090	R.Ft	50.0000	100.00	7.14	285.45
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Guest Bed Marble Flooring	15.5800	R.Ft	50.0000	100.00	19.48	779.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Living,Dining,Ent.Lobby Marble Flooring	60.6100	R.Ft	50.0000	100.00	75.76	3030.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Master Bed,Dreeser Marble Flooring	23.0600	R.Ft	50.0000	100.00	28.83	1153.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Parents Bed Marble Flooring	17.2800	R.Ft	50.0000	100.00	21.60	864.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Granite Kitchen Otta	1.5090	R.Ft	325.0000	100.00	12.26	490.43
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Guest Bed Marble Flooring	15.5800	R.Ft	50.0000	100.00	19.48	779.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Living,Dining,Ent.Lobby Marble Flooring	60.6100	R.Ft	50.0000	100.00	75.76	3030.50
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Master Bed,Dreeser Marble Flooring	23.0600	R.Ft	50.0000	100.00	28.83	1153.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901 Parents Bed Marble Flooring	17.2800	R.Ft	50.0000	100.00	21.60	864.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 901Granite Kitchen Otta -	1.5090	R.Ft	325.0000	100.00	12.26	490.43
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Granite kitchen otta -	1.9350	R.Ft	325.0000	100.00	15.72	628.88
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Living,Dining,Ent.Lobby Marble Flooring	40.0100	R.Ft	50.0000	100.00	50.01	2000.50
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Master Bed,Dreeser Marble Flooring	21.6600	R.Ft	50.0000	100.00	27.08	1083.00
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Parents Bed Marble Flooring - 1 No.	17.1300	R.Ft	50.0000	100.00	21.41	856.50
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Terrace Parapet Top Granite - - 1 No.	6.7075	R.Ft	40.0000	100.00	6.71	268.30
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 801 Staff Room Vitrified Flooring	8.0300	Sq.Ft	17.0000	100.00	3.41	136.51
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Dry Balcony Dado	8.1380	Sq.Ft	14.0000	100.00	2.85	113.93
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Master Toilet Dado	17.3610	Sq.Ft	14.0000	100.00	6.08	243.05

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Parents Toilet Dado	18.1000	Sq.Ft	14.0000	100.00	6.34	253.40
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Children Toilet 1 Dado	16.2770	Sq.Ft	14.0000	100.00	5.70	227.88
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Guest Toilet Dado	134.8500	Sq.Ft	14.0000	100.00	47.20	1887.90
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Powder Toilet Dado	9.4940	Sq.Ft	14.0000	100.00	3.32	132.92
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Staff Room Vitrified Flooring	2.6800	Sq.Ft	17.0000	100.00	1.14	45.56
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Store Vitrified Flooring	1.0235	Sq.Ft	17.0000	100.00	0.43	17.40
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Window Sill	5.1990	R.Ft	50.0000	100.00	6.50	259.95
758	109353	29 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 1002 Kitchen Dado	12.6195	Sq.Ft	18.0000	100.00	5.68	227.15
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 1702 Flat Door (L)	6.0000	No.	1850.0000	100.00	277.50	11100.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 2101 Flat Door (L)	5.0000	No.	1850.0000	100.00	231.25	9250.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 2102 Flat Door (L)	5.0000	No.	1850.0000	100.00	231.25	9250.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 101 Flat Door (L)	8.0000	No.	1850.0000	100.00	370.00	14800.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 1002 Flat Door (L)	6.0000	No.	1850.0000	100.00	277.50	11100.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 1201 Flat Door (L)	5.0000	No.	1850.0000	100.00	231.25	9250.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 1801 Flat Door (L)	1.0000	No.	2050.0000	100.00	51.25	2050.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 1802 Flat Door (L)	1.0000	No.	2050.0000	100.00	51.25	2050.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 1902 Flat Door (L)	1.0000	No.	2050.0000	100.00	51.25	2050.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 2002 Flat Door (L)	1.0000	No.	2050.0000	100.00	51.25	2050.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 2101 Flat Door (L)	1.0000	No.	2050.0000	100.00	51.25	2050.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 2102 Flat Door (L)	1.0000	No.	2050.0000	100.00	51.25	2050.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 2202 Flat Door (L)	1.0000	No.	2050.0000	100.00	51.25	2050.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 2501 Flat Door (L)	1.0000	No.	2050.0000	100.00	51.25	2050.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 101 Flat Door (L)	9.0000	No.	1950.0000	100.00	438.75	17550.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 1002 Flat Door (L)	8.0000	No.	1950.0000	100.00	390.00	15600.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 1101 Flat Door (L)	1.0000	No.	1950.0000	100.00	48.75	1950.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 1702 Flat Door (L)	8.0000	No.	1950.0000	100.00	390.00	15600.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 2101 Flat Door (L)	8.0000	No.	1950.0000	100.00	390.00	15600.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 2102 Flat Door (L)	8.0000	No.	1950.0000	100.00	390.00	15600.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 1002 Flat Door (L)	1.0000	No.	2050.0000	100.00	51.25	2050.00
1039	109351	29 Jul 2024	GREENCON INFRATECH SOLUTION	B 1702 Flat Door (L)	1.0000	No.	2050.0000	100.00	51.25	2050.00
971	109350	29 Jul 2024	PATIL CONSTRUCTION	B Bldg 1st to 26th Floor Core Cutting For Plumbing Work -	27.0000	No.	300.0000	100.00	0.00	8100.00
1685	109348	29 Jul 2024	SAROJ KUMAR PRADHAN	B (1801) Temporary water tank provision with fittings	1.0000	No.	6000.0000	100.00	150.00	6000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1532	109347	29 Jul 2024	SAROJ KUMAR PRADHAN	B 202 NOC	2.0000	No.	265.0000	100.00	0.00	530.00
1406	109345	29 Jul 2024	SAROJ KUMAR PRADHAN	B Bldg 27th to 31st Floor Core Cutting For Plumbing Work	56.0000	No.	265.0000	100.00	371.00	14840.00
1505	109344	29 Jul 2024	J K INTERIOR	B 501 Gypsum Repairing Work	0.1400	Flat	14000.0000	100.00	49.00	1960.00
740	109342	29 Jul 2024	VEER BHADRA ENTERPRISES	B Lift Shaft (Lift 1, 2,3 & 4) Cement paint	9316.0000	Sq.Ft	2.0000	100.00	465.80	18632.00
740	109342	29 Jul 2024	VEER BHADRA ENTERPRISES	B Lift Shaft cement paint (27-31 floors)	3940.0000	Sq.Ft	2.0000	100.00	197.00	7880.00
272	109340	29 Jul 2024	GOURI INFRA	A Bldg 17th Slab Built-up Area (L)	14.9000	Sq.Ft	142.5000	100.00	0.00	2123.25
272	109340	29 Jul 2024	GOURI INFRA	A Bldg 22nd Slab Built-up Area (L)	50.4600	Sq.Ft	161.5000	100.00	0.00	8149.29
272	109340	29 Jul 2024	GOURI INFRA	A Bldg Terrace Slab Built-up Area (L)	125.0000	Sq.Ft	40.0000	100.00	0.00	5000.00
720	109337	27 Jul 2024	J K INTERIOR (MATERIAL)	B P3 Parking Floor Staircase II Wall Gypsum Plaster	553.6250	Sq.Ft	8.0000	100.00	0.00	4429.00
720	109337	27 Jul 2024	J K INTERIOR (MATERIAL)	B Podium Floor Staircase II Wall Gypsum Plaster	1837.0000	Sq.Ft	8.0000	100.00	0.00	14696.00
712	109336	27 Jul 2024	J K INTERIOR (MATERIAL)	A Podium Floor Staircase I Wall Gypsum Plaster	640.0000	Sq.Ft	8.0000	100.00	0.00	5120.00
712	109336	27 Jul 2024	J K INTERIOR (MATERIAL)	A GF Staircase I Ceiling Gypsum Plaster	309.0000	Sq.Ft	3.5000	100.00	0.00	1081.50
712	109336	27 Jul 2024	J K INTERIOR (MATERIAL)	A P2 Parking Floor Staircase I Ceiling Gypsum Plaster	309.0000	Sq.Ft	3.5000	100.00	0.00	1081.50
712	109336	27 Jul 2024	J K INTERIOR (MATERIAL)	A Podium Floor Staircase I Ceiling Gypsum Plaster	618.0000	Sq.Ft	3.5000	100.00	0.00	2163.00
1852	109334	27 Jul 2024	NITIN D PARDESHI	GDT Electricity expenses	0.0028	No.	550000.0000	100.00	0.00	1560.00
1852	109332	27 Jul 2024	NITIN D PARDESHI	GDT Electricity expenses	0.0009	No.	550000.0000	100.00	0.00	520.00
716	109328	27 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B Podium Floor Staircase I Ceiling Gypsum Plaster	397.0000	Sq.Ft	3.5000	100.00	0.00	1389.50
716	109328	27 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B GF Staircase I Ceiling Gypaum Plaster	198.0000	Sq.Ft	3.5000	100.00	0.00	693.00
716	109328	27 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B P2 Parking Floor Staircase I Ceiling Gypsum Plaster	198.0000	Sq.Ft	3.5000	100.00	0.00	693.00
716	109328	27 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B P3 Parking Floor Staircase I Ceiling Gypsum Plaster	198.0000	Sq.Ft	3.5000	100.00	0.00	693.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
716	109328	27 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B GF Staircase I Wall Gypsum Plaster	387.0000	Sq.Ft	8.0000	100.00	0.00	3096.00
716	109328	27 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B P1 Parking Floor Staircase I Wall Gypsum Plaster	387.0000	Sq.Ft	8.0000	100.00	0.00	3096.00
716	109328	27 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B P2 Parking Floor Staircase I Wall Gypsum Plaster	387.0000	Sq.Ft	8.0000	100.00	0.00	3096.00
716	109328	27 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B P3 Parking Floor Staircase I Wall Gypsum Plaster	387.0000	Sq.Ft	8.0000	100.00	0.00	3096.00
716	109328	27 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B Podium Floor Staircase I Wall Gypsum Plaster	1225.0000	Sq.Ft	8.0000	100.00	0.00	9800.00
494	109327	27 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 101 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.5000	100.00	0.00	505.45
494	109327	27 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 201 Dry Balcony Tikki Dhada	25.1000	Sq.Ft	5.5000	100.00	0.00	138.05
494	109327	27 Jul 2024	A K INTERIOR CONTRACTOR	B 1801 Gypsum Plaster	550.0000	Sq.Ft	3.5000	100.00	0.00	1925.00
494	109327	27 Jul 2024	A K INTERIOR CONTRACTOR	B 2001 Gypsum Plaster	100.0000	Sq.Ft	3.5000	100.00	0.00	350.00
1495	109319	26 Jul 2024	IFFCO TOKIO GENERAL INSURANCE Co.Ltd	Contractor All Risk (CAR) Policy Renewal	1.0000	No.	128075.0000	100.00	0.00	128075.00
1495	109319	26 Jul 2024	IFFCO TOKIO GENERAL INSURANCE Co.Ltd	Contractor All Risk (CAR) Policy Renewal	1.0000	No.	128075.0000	100.00	0.00	128075.00
641	109316	26 Jul 2024	R K INTERIOR	A 2203 Master Bed Marble Flooring	32.8230	R.Ft	50.0000	100.00	41.03	1641.15
641	109316	26 Jul 2024	R K INTERIOR	A 2203 Guest Bed Marble Flooring	29.1690	R.Ft	50.0000	100.00	36.46	1458.45
641	109316	26 Jul 2024	R K INTERIOR	A 2401 Living,Dining,Passa. Marble Flooring	82.2780	R.Ft	50.0000	100.00	102.85	4113.90
641	109316	26 Jul 2024	R K INTERIOR	A 2401 Master Bed Marble Flooring	45.9340	R.Ft	50.0000	100.00	57.42	2296.70
641	109316	26 Jul 2024	R K INTERIOR	A 2401 Guest Bed Marble Flooring	22.1060	R.Ft	50.0000	100.00	27.63	1105.30
641	109316	26 Jul 2024	R K INTERIOR	A 2401 Parents Bed Marble Flooring	43.6380	R.Ft	50.0000	100.00	54.55	2181.90
641	109316	26 Jul 2024	R K INTERIOR	A 2201 Living,Dining,Passa. Marble Flooring	82.2780	R.Ft	50.0000	100.00	102.85	4113.90
641	109316	26 Jul 2024	R K INTERIOR	A 2201 Master Bed Marble Flooring	45.9340	R.Ft	50.0000	100.00	57.42	2296.70

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	109316	26 Jul 2024	R K INTERIOR	A 2201 Guest Bed Marble Flooring	22.1060	R.Ft	50.0000	100.00	27.63	1105.30
641	109316	26 Jul 2024	R K INTERIOR	A 2201 Parents Bed Marble Flooring	43.6380	R.Ft	50.0000	100.00	54.55	2181.90
641	109316	26 Jul 2024	R K INTERIOR	A 1901 Living,Dining,Passa. Marble Flooring	29.3850	R.Ft	50.0000	100.00	36.73	1469.25
641	109316	26 Jul 2024	R K INTERIOR	A 1901 Master Bed Marble Flooring	16.4050	R.Ft	50.0000	100.00	20.51	820.25
641	109316	26 Jul 2024	R K INTERIOR	A 1901 Guest Bed Marble Flooring	7.8950	R.Ft	50.0000	100.00	9.87	394.75
641	109316	26 Jul 2024	R K INTERIOR	A 1901 Parents Bed Marble Flooring	15.5850	R.Ft	50.0000	100.00	19.48	779.25
641	109316	26 Jul 2024	R K INTERIOR	A 2001 Living,Dining,Passa. Marble Flooring	82.2780	R.Ft	50.0000	100.00	102.85	4113.90
641	109316	26 Jul 2024	R K INTERIOR	A 2001 Master Bed Marble Flooring	45.9340	R.Ft	50.0000	100.00	57.42	2296.70
641	109316	26 Jul 2024	R K INTERIOR	A 2001 Guest Bed Marble Flooring	22.1060	R.Ft	50.0000	100.00	27.63	1105.30
641	109316	26 Jul 2024	R K INTERIOR	A 2001 Parents Bed Marble Flooring	43.6380	R.Ft	50.0000	100.00	54.55	2181.90
641	109316	26 Jul 2024	R K INTERIOR	A 2302 Living,Dining,Passa. Marble Flooring	80.2130	R.Ft	50.0000	100.00	100.27	4010.65
641	109316	26 Jul 2024	R K INTERIOR	A 2302 Master Bed Marble Flooring	46.8300	R.Ft	50.0000	100.00	58.54	2341.50
641	109316	26 Jul 2024	R K INTERIOR	A 2302 Guest Bed Marble Flooring	22.1060	R.Ft	50.0000	100.00	27.63	1105.30
641	109316	26 Jul 2024	R K INTERIOR	A 2302 Parents Bed Marble Flooring	34.7690	R.Ft	50.0000	100.00	43.46	1738.45
641	109316	26 Jul 2024	R K INTERIOR	A 2303 Living,Dining,Passa. Marble Flooring	71.0850	R.Ft	50.0000	100.00	88.86	3554.25
641	109316	26 Jul 2024	R K INTERIOR	A 2303 Master Bed Marble Flooring	32.8230	R.Ft	50.0000	100.00	41.03	1641.15
641	109316	26 Jul 2024	R K INTERIOR	A 2303 Guest Bed Marble Flooring	29.1690	R.Ft	50.0000	100.00	36.46	1458.45
641	109316	26 Jul 2024	R K INTERIOR	A 2203 Living,Dining,Passa. Marble Flooring	71.0850	R.Ft	50.0000	100.00	88.86	3554.25
641	109316	26 Jul 2024	R K INTERIOR	A 2001 Living,Dining,Passa. Marble Flooring	229.0800	Sq.Ft	50.0000	100.00	286.35	11454.00
641	109316	26 Jul 2024	R K INTERIOR	A 2001 Master Bed Marble Flooring	91.2800	Sq.Ft	50.0000	100.00	114.10	4564.00
641	109316	26 Jul 2024	R K INTERIOR	A 2001 Guest Bed Marble Flooring	53.5400	Sq.Ft	50.0000	100.00	66.93	2677.00
641	109316	26 Jul 2024	R K INTERIOR	A 2001 Parents Bed Marble Flooring	84.3800	Sq.Ft	50.0000	100.00	105.48	4219.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
641	109316	26 Jul 2024	R K INTERIOR	A 2502 Parents Bed Marble Flooring	37.2500	R.Ft	80.0000	100.00	74.50	2980.00
641	109316	26 Jul 2024	R K INTERIOR	A 2503 Living,Dining,Passa. Marble Flooring	76.1600	R.Ft	80.0000	100.00	152.32	6092.80
641	109316	26 Jul 2024	R K INTERIOR	A 2503 Master Bed Marble Flooring	35.1600	R.Ft	80.0000	100.00	70.32	2812.80
641	109316	26 Jul 2024	R K INTERIOR	A 2503 Guest Bed Marble Flooring	31.2500	R.Ft	80.0000	100.00	62.50	2500.00
641	109316	26 Jul 2024	R K INTERIOR	A 2504 Living,Dining,Passa. Marble Flooring	87.1900	R.Ft	80.0000	100.00	174.38	6975.20
641	109316	26 Jul 2024	R K INTERIOR	A 2504 Master Bed Marble Flooring	43.0600	R.Ft	80.0000	100.00	86.12	3444.80
641	109316	26 Jul 2024	R K INTERIOR	A 2504 Guest Bed Marble Flooring	23.6800	R.Ft	80.0000	100.00	47.36	1894.40
641	109316	26 Jul 2024	R K INTERIOR	A 2504 Parents Bed Marble Flooring	32.2300	R.Ft	80.0000	100.00	64.46	2578.40
641	109316	26 Jul 2024	R K INTERIOR	A 2502 Living,Dining,Passa. Marble Flooring	85.9400	R.Ft	80.0000	100.00	171.88	6875.20
641	109316	26 Jul 2024	R K INTERIOR	A 2502 Master Bed Marble Flooring	50.1700	R.Ft	80.0000	100.00	100.34	4013.60
641	109316	26 Jul 2024	R K INTERIOR	A 2502 Guest Bed Marble Flooring	23.8800	R.Ft	80.0000	100.00	47.76	1910.40
641	109316	26 Jul 2024	R K INTERIOR	A 2303 Master Bed Marble Flooring	9.3800	R.Ft	60.0000	100.00	14.07	562.80
641	109316	26 Jul 2024	R K INTERIOR	A 2303 Guest Bed Marble Flooring	8.3300	R.Ft	60.0000	100.00	12.50	499.80
641	109316	26 Jul 2024	R K INTERIOR	A 2203 Living,Dining,Passa. Marble Flooring	20.3100	R.Ft	60.0000	100.00	30.47	1218.60
641	109316	26 Jul 2024	R K INTERIOR	A 2203 Master Bed Marble Flooring	9.3800	R.Ft	60.0000	100.00	14.07	562.80
641	109316	26 Jul 2024	R K INTERIOR	A 2203 Guest Bed Marble Flooring	8.3300	R.Ft	60.0000	100.00	12.50	499.80
641	109316	26 Jul 2024	R K INTERIOR	A 1302 Living,Dining,Passa. Marble Flooring	80.2130	R.Ft	55.0000	100.00	110.29	4411.72
641	109316	26 Jul 2024	R K INTERIOR	A 1302 Master Bed Marble Flooring	46.8300	R.Ft	55.0000	100.00	64.39	2575.65
641	109316	26 Jul 2024	R K INTERIOR	A 1302 Guest Bed Marble Flooring	22.1060	R.Ft	55.0000	100.00	30.40	1215.83
641	109316	26 Jul 2024	R K INTERIOR	A 1302 Parents Bed Marble Flooring	34.7690	R.Ft	55.0000	100.00	47.81	1912.30
641	109316	26 Jul 2024	R K INTERIOR	A 1502 Living,Dining,Passa. Marble Flooring	22.9200	R.Ft	55.0000	100.00	31.52	1260.60
641	109316	26 Jul 2024	R K INTERIOR	A 1502 Master Bed Marble Flooring	13.3800	R.Ft	55.0000	100.00	18.40	735.90

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	109316	26 Jul 2024	R K INTERIOR	A 1502 Guest Bed Marble Flooring	22.1060	R.Ft	55.0000	100.00	30.40	1215.83
641	109316	26 Jul 2024	R K INTERIOR	A 902 Living,Dining,Passa. Marble Flooring	80.2130	R.Ft	50.0000	100.00	100.27	4010.65
641	109316	26 Jul 2024	R K INTERIOR	A 902 Master Bed Marble Flooring	46.8300	R.Ft	50.0000	100.00	58.54	2341.50
641	109316	26 Jul 2024	R K INTERIOR	A 902 Guest Bed Marble Flooring	22.1060	R.Ft	50.0000	100.00	27.63	1105.30
641	109316	26 Jul 2024	R K INTERIOR	A 902 Parents Bed Marble Flooring	34.7690	R.Ft	50.0000	100.00	43.46	1738.45
641	109316	26 Jul 2024	R K INTERIOR	A-1201 Living,Dining,Passa. Marble Flooring - 1 No.	82.2780	R.Ft	50.0000	100.00	102.85	4113.90
641	109316	26 Jul 2024	R K INTERIOR	A-1201 Master Bed Marble Flooring - 1 No.	45.9340	R.Ft	50.0000	100.00	57.42	2296.70
641	109316	26 Jul 2024	R K INTERIOR	A-1201 Guest Bed Marble Flooring - 1 No.	22.1060	R.Ft	50.0000	100.00	27.63	1105.30
641	109316	26 Jul 2024	R K INTERIOR	A 2401 Living,Dining,Passa. Marble Flooring	29.3800	R.Ft	60.0000	100.00	44.07	1762.80
641	109316	26 Jul 2024	R K INTERIOR	A 2401 Master Bed Marble Flooring	16.4050	R.Ft	60.0000	100.00	24.61	984.30
641	109316	26 Jul 2024	R K INTERIOR	A 2401 Guest Bed Marble Flooring	22.1060	R.Ft	60.0000	100.00	33.16	1326.36
641	109316	26 Jul 2024	R K INTERIOR	A 2401 Parents Bed Marble Flooring	15.5800	R.Ft	60.0000	100.00	23.37	934.80
641	109316	26 Jul 2024	R K INTERIOR	A 1901 Living,Dining,Passa. Marble Flooring	29.3850	R.Ft	60.0000	100.00	44.08	1763.10
641	109316	26 Jul 2024	R K INTERIOR	A 1901 Master Bed Marble Flooring	16.4050	R.Ft	60.0000	100.00	24.61	984.30
641	109316	26 Jul 2024	R K INTERIOR	A 1901 Parents Bed Marble Flooring	15.5850	R.Ft	60.0000	100.00	23.38	935.10
641	109316	26 Jul 2024	R K INTERIOR	A 2001 Living,Dining,Passa. Marble Flooring	18.9800	R.Ft	60.0000	100.00	28.47	1138.80
641	109316	26 Jul 2024	R K INTERIOR	A 2001 Master Bed Marble Flooring	13.1200	R.Ft	60.0000	100.00	19.68	787.20
641	109316	26 Jul 2024	R K INTERIOR	A 2001 Guest Bed Marble Flooring	22.1060	R.Ft	60.0000	100.00	33.16	1326.36
641	109316	26 Jul 2024	R K INTERIOR	A 2001 Parents Bed Marble Flooring	12.4600	R.Ft	60.0000	100.00	18.69	747.60
641	109316	26 Jul 2024	R K INTERIOR	A 2302 Living,Dining,Passa. Marble Flooring	22.9200	R.Ft	60.0000	100.00	34.38	1375.20
641	109316	26 Jul 2024	R K INTERIOR	A 2302 Master Bed Marble Flooring	33.4500	R.Ft	60.0000	100.00	50.18	2007.00
641	109316	26 Jul 2024	R K INTERIOR	A 2302 Guest Bed Marble Flooring	6.3160	R.Ft	60.0000	100.00	9.47	378.96

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	109316	26 Jul 2024	R K INTERIOR	A 2302 Parents Bed Marble Flooring	9.9300	R.Ft	60.0000	100.00	14.90	595.80
641	109316	26 Jul 2024	R K INTERIOR	A 2303 Living,Dining,Passa. Marble Flooring	20.3100	R.Ft	60.0000	100.00	30.47	1218.60
641	109316	26 Jul 2024	R K INTERIOR	A 1302 Living,Dining,Passa. Marble Flooring	80.2130	R.Ft	45.0000	100.00	90.24	3609.59
641	109316	26 Jul 2024	R K INTERIOR	A 1302 Master Bed Marble Flooring	46.8300	R.Ft	45.0000	100.00	52.68	2107.35
641	109316	26 Jul 2024	R K INTERIOR	A 1302 Guest Bed Marble Flooring	22.1060	R.Ft	45.0000	100.00	24.87	994.77
641	109316	26 Jul 2024	R K INTERIOR	A 1302 Parents Bed Marble Flooring	34.7690	R.Ft	45.0000	100.00	39.12	1564.61
641	109316	26 Jul 2024	R K INTERIOR	A 1701 Guest Bed Marble Flooring	12.6320	R.Ft	45.0000	100.00	14.21	568.44
641	109316	26 Jul 2024	R K INTERIOR	A 1701 Parents Bed Marble Flooring	84.3880	Sq.Ft	45.0000	100.00	94.94	3797.46
641	109316	26 Jul 2024	R K INTERIOR	A-1201 Parents Bed Marble Flooring - 1 No.	43.6380	R.Ft	50.0000	100.00	54.55	2181.90
641	109316	26 Jul 2024	R K INTERIOR	A 1002 Living,Dining,Passa. Marble Flooring	80.2130	R.Ft	50.0000	100.00	100.27	4010.65
641	109316	26 Jul 2024	R K INTERIOR	A 1002 Master Bed Marble Flooring	46.8300	R.Ft	50.0000	100.00	58.54	2341.50
641	109316	26 Jul 2024	R K INTERIOR	A 1002 Guest Bed Marble Flooring	22.1060	R.Ft	50.0000	100.00	27.63	1105.30
641	109316	26 Jul 2024	R K INTERIOR	A 1002 Parents Bed Marble Flooring	34.7690	R.Ft	50.0000	100.00	43.46	1738.45
641	109316	26 Jul 2024	R K INTERIOR	A 2504 Living,Dining,Passa. Marble Flooring	87.1900	R.Ft	70.0000	100.00	152.58	6103.30
641	109316	26 Jul 2024	R K INTERIOR	A 2504 Master Bed Marble Flooring	43.0600	R.Ft	70.0000	100.00	75.36	3014.20
641	109316	26 Jul 2024	R K INTERIOR	A 2504 Guest Bed Marble Flooring	23.6800	R.Ft	70.0000	100.00	41.44	1657.60
641	109316	26 Jul 2024	R K INTERIOR	A 2504 Parents Bed Marble Flooring	32.2300	R.Ft	70.0000	100.00	56.40	2256.10
641	109316	26 Jul 2024	R K INTERIOR	A 1502 Parents Bed Marble Flooring	34.7690	R.Ft	55.0000	100.00	47.81	1912.30
641	109316	26 Jul 2024	R K INTERIOR	A 1704 Guest Bed Marble Flooring	23.6850	R.Ft	55.0000	100.00	32.57	1302.68
641	109316	26 Jul 2024	R K INTERIOR	A-1201 Living,Dining,Passa. Marble Flooring - 1 No.	229.0800	Sq.Ft	40.0000	100.00	229.08	9163.20
641	109316	26 Jul 2024	R K INTERIOR	A-1201 Master Bed Marble Flooring - 1 No.	91.2800	Sq.Ft	40.0000	100.00	91.28	3651.20
641	109316	26 Jul 2024	R K INTERIOR	A-1201 Guest Bed Marble Flooring - 1 No.	53.5400	Sq.Ft	40.0000	100.00	53.54	2141.60

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
641	109316	26 Jul 2024	R K INTERIOR	A-1201 Parents Bed Marble Flooring - 1 No.	84.3800	Sq.Ft	40.0000	100.00	84.38	3375.20
641	109316	26 Jul 2024	R K INTERIOR	A-1201 Living,Dining,Passa. Marble Flooring - 1 No.	82.2780	R.Ft	40.0000	100.00	82.28	3291.12
641	109316	26 Jul 2024	R K INTERIOR	A-1201 Master Bed Marble Flooring - 1 No.	45.9340	R.Ft	40.0000	100.00	45.93	1837.36
641	109316	26 Jul 2024	R K INTERIOR	A-1201 Guest Bed Marble Flooring - 1 No.	22.1060	R.Ft	40.0000	100.00	22.11	884.24
641	109316	26 Jul 2024	R K INTERIOR	A-1201 Parents Bed Marble Flooring - 1 No.	43.6380	R.Ft	40.0000	100.00	43.64	1745.52
641	109316	26 Jul 2024	R K INTERIOR	A 1002 Guest Bed Marble Flooring	22.1060	R.Ft	40.0000	100.00	22.11	884.24
641	109316	26 Jul 2024	R K INTERIOR	A 1502 Living,Dining,Passa. Marble Flooring	80.2130	R.Ft	45.0000	100.00	90.24	3609.59
641	109316	26 Jul 2024	R K INTERIOR	A 1502 Master Bed Marble Flooring	46.8300	R.Ft	45.0000	100.00	52.68	2107.35
641	109316	26 Jul 2024	R K INTERIOR	A 1502 Guest Bed Marble Flooring	22.1060	R.Ft	45.0000	100.00	24.87	994.77
641	109316	26 Jul 2024	R K INTERIOR	A 1502 Parents Bed Marble Flooring	34.7690	R.Ft	45.0000	100.00	39.12	1564.61
641	109316	26 Jul 2024	R K INTERIOR	A 1704 Guest Bed Marble Flooring	23.6850	R.Ft	45.0000	100.00	26.65	1065.83
395	109310	24 Jul 2024	A K INTERIOR CONTRACTOR	A 2801 Gypsum Plaster	3095.6490	Sq.Ft	6.0000	100.00	464.35	18573.89
372	109309	24 Jul 2024	B & B ENTERPRISES	B Bldg Terrace Slab Built-up Area (L)	47.5000	Sq.Ft	120.0000	100.00	142.50	5700.00
372	109297	23 Jul 2024	B & B ENTERPRISES	B Bldg Terrace Slab Built-up Area (L)	54.1700	Sq.Ft	120.0000	100.00	162.51	6500.40
395	109296	23 Jul 2024	A K INTERIOR CONTRACTOR	B Terrace Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	800.0000	100.00	20.00	800.00
395	109296	23 Jul 2024	A K INTERIOR CONTRACTOR	B 26th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	800.0000	100.00	20.00	800.00
395	109296	23 Jul 2024	A K INTERIOR CONTRACTOR	B 27th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	800.0000	100.00	20.00	800.00
395	109296	23 Jul 2024	A K INTERIOR CONTRACTOR	B 28th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	800.0000	100.00	20.00	800.00
395	109296	23 Jul 2024	A K INTERIOR CONTRACTOR	B 29th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	800.0000	100.00	20.00	800.00
395	109296	23 Jul 2024	A K INTERIOR CONTRACTOR	B 30th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	800.0000	100.00	20.00	800.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
395	109296	23 Jul 2024	A K INTERIOR CONTRACTOR	B 31st Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	800.0000	100.00	20.00	800.00
395	109296	23 Jul 2024	A K INTERIOR CONTRACTOR	B 26th Floor Staircase II waist slab side Gypsum plaster	1.0000	No.	800.0000	100.00	20.00	800.00
395	109296	23 Jul 2024	A K INTERIOR CONTRACTOR	B 27th Floor Staircase II waist slab side Gypsum plaster	1.0000	No.	800.0000	100.00	20.00	800.00
395	109296	23 Jul 2024	A K INTERIOR CONTRACTOR	B 28th Floor Staircase II waist slab side Gypsum plaster	1.0000	No.	800.0000	100.00	20.00	800.00
395	109296	23 Jul 2024	A K INTERIOR CONTRACTOR	B 29th Floor Staircase II waist slab side Gypsum plaster	1.0000	No.	800.0000	100.00	20.00	800.00
395	109296	23 Jul 2024	A K INTERIOR CONTRACTOR	B 30th Floor Staircase II waist slab side Gypsum plaster	1.0000	No.	800.0000	100.00	20.00	800.00
395	109296	23 Jul 2024	A K INTERIOR CONTRACTOR	B 31st Floor Staircase II waist slab side Gypsum plaster	1.0000	No.	800.0000	100.00	20.00	800.00
395	109296	23 Jul 2024	A K INTERIOR CONTRACTOR	B Terrace Floor Staircase II waist slab side Gypsum plaster	1.0000	No.	800.0000	100.00	20.00	800.00
272	109295	23 Jul 2024	GOURI INFRA	A Bldg 35th slab (30th Floor) Built-up Area (L)	57.1000	Sq.Ft	190.0000	100.00	271.23	10849.00
637	109294	23 Jul 2024	S R INFRA PROJECTS	A 1603 Terrace False Ceiling	118.8630	Sq.Ft	42.0000	100.00	124.81	4992.25
637	109294	23 Jul 2024	S R INFRA PROJECTS	A 1703 Terrace False Ceiling	118.8630	Sq.Ft	42.0000	100.00	124.81	4992.25
637	109294	23 Jul 2024	S R INFRA PROJECTS	A 1803 Terrace False Ceiling	118.8630	Sq.Ft	42.0000	100.00	124.81	4992.25
637	109294	23 Jul 2024	S R INFRA PROJECTS	A 2601 Terrace False Ceiling	159.8490	Sq.Ft	42.0000	100.00	167.84	6713.66
637	109294	23 Jul 2024	S R INFRA PROJECTS	A 2602 Terrace False Ceiling	159.8490	Sq.Ft	42.0000	100.00	167.84	6713.66
636	109293	23 Jul 2024	S R INFRA PROJECTS (Material)	A 1603 Terrace False Ceiling	118.8630	Sq.Ft	35.0000	100.00	0.00	4160.21
636	109293	23 Jul 2024	S R INFRA PROJECTS (Material)	A 1703 Terrace False Ceiling	118.8630	Sq.Ft	35.0000	100.00	0.00	4160.21
636	109293	23 Jul 2024	S R INFRA PROJECTS (Material)	A 1803 Terrace False Ceiling	118.8630	Sq.Ft	35.0000	100.00	0.00	4160.21
636	109293	23 Jul 2024	S R INFRA PROJECTS (Material)	A 2601 Terrace False Ceiling	159.8490	Sq.Ft	35.0000	100.00	0.00	5594.72
636	109293	23 Jul 2024	S R INFRA PROJECTS (Material)	A 2602 Terrace False Ceiling	159.8490	Sq.Ft	35.0000	100.00	0.00	5594.72

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1027	109289	23 Jul 2024	GREENCON INFRATECH SOLUTION	A 1302 Flat Door (L) - 1 No.	4.0000	No.	2000.0000	100.00	200.00	8000.00
1027	109289	23 Jul 2024	GREENCON INFRATECH SOLUTION	A 1704 Flat Door (L)	4.0000	No.	2000.0000	100.00	200.00	8000.00
1027	109289	23 Jul 2024	GREENCON INFRATECH SOLUTION	A 1302 Flat Door (L) - 1 No.	1.0000	No.	2000.0000	100.00	50.00	2000.00
1027	109289	23 Jul 2024	GREENCON INFRATECH SOLUTION	A 1802 Flat Door (L) - 1 No.	1.0000	No.	2200.0000	100.00	55.00	2200.00
1027	109289	23 Jul 2024	GREENCON INFRATECH SOLUTION	A 1903 Flat Door (L) - 1 No.	1.0000	No.	2200.0000	100.00	55.00	2200.00
1027	109289	23 Jul 2024	GREENCON INFRATECH SOLUTION	A 1404 Flat Door (L) - 1 No.	1.0000	No.	2200.0000	100.00	55.00	2200.00
1027	109289	23 Jul 2024	GREENCON INFRATECH SOLUTION	A 604 Flat Door (L) - 1 No.	1.0000	No.	2200.0000	100.00	55.00	2200.00
1169	109288	23 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Fire Fighting 14 Floors	31.0000	No.	2400.0000	100.00	0.00	74400.00
1169	109288	23 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Fire Fighting 14 Floors	5.0000	No.	2400.0000	100.00	0.00	12000.00
630	109287	23 Jul 2024	J K INTERIOR (MATERIAL)	A 2101 Gypsum Board False Ceiling	561.1200	R.Ft	55.0000	100.00	0.00	30861.60
630	109287	23 Jul 2024	J K INTERIOR (MATERIAL)	A 2101 Gypsum Board False Ceiling	1517.3800	Sq.Ft	55.0000	100.00	0.00	83455.90
1527	109286	23 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 803 Dry Bal,Staff,Toilet False Ceiling Work	293.5100	Sq.Ft	130.0000	100.00	953.91	38156.30
272	109279	22 Jul 2024	GOURI INFRA	A Bldg 27th Slab Built-up Area (L)	40.0000	Sq.Ft	171.0000	100.00	0.00	6840.00
272	109279	22 Jul 2024	GOURI INFRA	A Bldg 24th Slab Built-up Area (L)	16.0000	Sq.Ft	161.5000	100.00	0.00	2584.00
495	109278	22 Jul 2024	A K INTERIOR CONTRACTOR	B 5 Bhk 2601 Dry Balcony Tikki Dhada	91.9000	Sq.Ft	5.0000	100.00	11.49	459.50
1505	109277	22 Jul 2024	J K INTERIOR	B 2501 Gypsum Repairing Work	1.0000	Flat	14000.0000	100.00	350.00	14000.00
1758	109271	22 Jul 2024	JAY GANESH ENTERPRISES	A Flat no.2 Master toilet duct Back coat Plaster	7.2500	Sq.Ft	25.0000	100.00	4.53	181.25
641	109262	22 Jul 2024	R K INTERIOR	A 1502 Marble Window Sill	33.8660	R.Ft	45.0000	100.00	38.10	1523.97
641	109262	22 Jul 2024	R K INTERIOR	A 2302 Marble Window Sill	33.8660	R.Ft	50.0000	100.00	42.33	1693.30

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
641	109262	22 Jul 2024	R K INTERIOR	A 2303 Marble Window Sill	20.2020	R.Ft	50.0000	100.00	25.25	1010.10
641	109262	22 Jul 2024	R K INTERIOR	A 2301 Marble Window Sill	33.1800	R.Ft	50.0000	100.00	41.48	1659.00
641	109262	22 Jul 2024	R K INTERIOR	A 2001 Marble Window Sill	36.6240	R.Ft	50.0000	100.00	45.78	1831.20
1406	109261	22 Jul 2024	SAROJ KUMAR PRADHAN	A Terrace looping & downtake line Core Cutting	34.0000	No.	265.0000	100.00	0.00	9010.00
393	109260	22 Jul 2024	J K INTERIOR	A 2801 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
393	109260	22 Jul 2024	J K INTERIOR	A 2801 Gypsum Plaster	602.0190	R.Ft	11.0000	100.00	165.56	6622.21
272	109259	22 Jul 2024	GOURI INFRA	A Bldg 29th Slab Built-up Area (L)	62.0000	Sq.Ft	171.0000	100.00	0.00	10602.00
1784	109257	22 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	334.8000	Mtrs	540.0000	100.00	0.00	180792.00
1784	109257	22 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	943.2000	Mtrs	100.0000	100.00	0.00	94320.00
767	109256	22 Jul 2024	KADAVATH VENKAT ENTERPRISES	B Bldg 1st Floor Pressurization shaft & Garbage Chute BBM &	0.1250	No.	2500.0000	100.00	7.81	312.50
767	109256	22 Jul 2024	KADAVATH VENKAT ENTERPRISES	B Bldg 2nd Floor Pressurization shaft & Garbage Chute BBM &	0.1250	No.	2500.0000	100.00	7.81	312.50
767	109256	22 Jul 2024	KADAVATH VENKAT ENTERPRISES	B Bldg 3rd Floor Pressurization shaft & Garbage Chute BBM &	0.1250	No.	2500.0000	100.00	7.81	312.50
767	109256	22 Jul 2024	KADAVATH VENKAT ENTERPRISES	B Bldg 4th Floor Pressurization shaft & Garbage Chute BBM &	0.1250	No.	2500.0000	100.00	7.81	312.50
767	109256	22 Jul 2024	KADAVATH VENKAT ENTERPRISES	B Bldg 5th Floor Pressurization shaft & Garbage Chute BBM &	0.1250	No.	2500.0000	100.00	7.81	312.50
767	109256	22 Jul 2024	KADAVATH VENKAT ENTERPRISES	B Bldg 6th Floor Pressurization shaft & Garbage Chute BBM &	0.1250	No.	2500.0000	100.00	7.81	312.50
767	109256	22 Jul 2024	KADAVATH VENKAT ENTERPRISES	B Bldg 7th Floor Pressurization shaft & Garbage Chute BBM &	0.1250	No.	2500.0000	100.00	7.81	312.50
767	109256	22 Jul 2024	KADAVATH VENKAT ENTERPRISES	B Bldg 8th Floor Pressurization shaft & Garbage Chute BBM &	0.1250	No.	2500.0000	100.00	7.81	312.50
1604	109255	22 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A Ground Floor 99 Lvl. Texture Paint.	852.5000	Sq.Ft	8.0000	100.00	0.00	6820.00
1604	109255	22 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A podium Floor 111 Lvl. Texture Paint.	729.5200	Sq.Ft	8.0000	100.00	0.00	5836.16

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1604	109255	22 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A P3 Floor 108 Lvl. Texture Paint.	383.1600	Sq.Ft	8.0000	100.00	0.00	3065.28
1604	109255	22 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B Ground Floor 99 Lvl. Texture Paint.	1841.0000	Sq.Ft	8.0000	100.00	0.00	14728.00
1604	109255	22 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P1 Floor 102 Lvl. Texture Paint.	1841.4000	Sq.Ft	8.0000	100.00	0.00	14731.20
1604	109255	22 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P2 Floor 105 Lvl. Texture Paint.	1264.2300	Sq.Ft	8.0000	100.00	0.00	10113.84
1604	109255	22 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P3 Floor 108 Lvl. Texture Paint.	1264.2300	Sq.Ft	8.0000	100.00	0.00	10113.84
1603	109254	22 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A Ground Floor 99 Lvl. Texture Paint.	177.0000	Sq.Ft	7.5000	100.00	33.19	1327.50
1603	109254	22 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B Ground Floor 99 Lvl. Texture Paint.	2495.6800	Sq.Ft	7.5000	100.00	467.94	18717.60
1603	109254	22 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P1 Floor 102 Lvl. Texture Paint.	1841.4200	Sq.Ft	7.5000	100.00	345.27	13810.65
1603	109254	22 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P2 Floor 105 Lvl. Texture Paint.	1264.0000	Sq.Ft	7.5000	100.00	237.00	9480.00
1603	109254	22 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P3 Floor 108 Lvl. Texture Paint.	1264.0000	Sq.Ft	7.5000	100.00	237.00	9480.00
1603	109254	22 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A podium Floor 111 Lvl. Texture Paint.	729.2000	Sq.Ft	7.5000	100.00	136.73	5469.00
1834	109253	22 Jul 2024	SURESH KUMAR MURALIDHAR	A 105 level Lobby Brickwork & single coat plaster	210.1300	Sq.Ft	22.0000	100.00	115.57	4622.86
461	109252	22 Jul 2024	PRAKASH CONTRACTOR	C Storm water line pipe laying work - 1 No.	388.2500	R.Ft	23.0000	100.00	223.24	8929.75
461	109252	22 Jul 2024	PRAKASH CONTRACTOR	C Storm water line pipe laying work - 1 No.	3.0000	No.	6000.0000	100.00	450.00	18000.00
461	109252	22 Jul 2024	PRAKASH CONTRACTOR	C Storm water line pipe laying work - 1 No.	1.0000	No.	1500.0000	100.00	37.50	1500.00
461	109252	22 Jul 2024	PRAKASH CONTRACTOR	C Storm water line pipe laying work - 1 No.	3.0000	No.	2000.0000	100.00	150.00	6000.00
461	109252	22 Jul 2024	PRAKASH CONTRACTOR	C Storm water line pipe laying work - 1 No.	1.0000	No.	1800.0000	100.00	45.00	1800.00
461	109252	22 Jul 2024	PRAKASH CONTRACTOR	C Storm water line pipe laying work - 1 No.	2.0000	No.	1500.0000	100.00	75.00	3000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
461	109252	22 Jul 2024	PRAKASH CONTRACTOR	C Storm water line pipe laying work - 1 No.	2.0000	No.	2000.0000	100.00	100.00	4000.00
1925	109251	22 Jul 2024	SURESH KUMAR MURALIDHAR	A Meter room Sand Faced Plaster for door closing	1.0000	No.	226.0000	100.00	0.00	226.00
1925	109251	22 Jul 2024	SURESH KUMAR MURALIDHAR	A Meter room 4" Brick work for door closing	1.0000	No.	112.6000	100.00	0.00	112.60
1925	109251	22 Jul 2024	SURESH KUMAR MURALIDHAR	B 102, 105, 108 Level Parking Toilets Block work	261.9500	Sq.Ft	20.0000	100.00	130.98	5239.00
1925	109251	22 Jul 2024	SURESH KUMAR MURALIDHAR	B 102, 105, 108 Level Parking Toilets Block work	1.0000	No.	786.0000	100.00	0.00	786.00
1941	109250	22 Jul 2024	SHIVAM ENTERPRISES	JCB/Poclain/Dumper/Crane/Tractor Charges For Dev Work	72.0000	Hrs	850.0000	100.00	0.00	61200.00
1941	109250	22 Jul 2024	SHIVAM ENTERPRISES	Mandir area excavation & murum levelling work	12.5000	Hrs	850.0000	100.00	0.00	10625.00
1176	109248	22 Jul 2024	J K INTERIOR	A S1 lift front area Gypsum board false ceiling	31.0000	No.	30.0000	100.00	23.25	930.00
1182	109241	22 Jul 2024	A K INTERIOR CONTRACTOR	A 1002 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
1182	109241	22 Jul 2024	A K INTERIOR CONTRACTOR	A 1102 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
1182	109240	22 Jul 2024	A K INTERIOR CONTRACTOR	A 1404 Gypsum Repairing work	0.5000	Flat	10000.0000	100.00	125.00	5000.00
1182	109240	22 Jul 2024	A K INTERIOR CONTRACTOR	A 1503 Gypsum Repairing work	0.3500	Flat	10000.0000	100.00	87.50	3500.00
2008	109238	22 Jul 2024	A K INTERIOR CONTRACTOR	A 3103 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
2008	109238	22 Jul 2024	A K INTERIOR CONTRACTOR	A 3103 Gypsum Plaster	669.1000	R.Ft	11.0000	100.00	184.00	7360.10
1928	109236	22 Jul 2024	R K INTERIOR	B 2202 Children Toilet-1 Counter Wash Basin	7.4800	R.Ft	50.0000	100.00	9.35	374.00
1928	109236	22 Jul 2024	R K INTERIOR	B 2202 Common Toilet Counter Wash Basin-(No.)	5.4900	R.Ft	50.0000	100.00	6.86	274.50
1928	109236	22 Jul 2024	R K INTERIOR	B 2202 Master Toilet Counter Wash Basin	3.8500	R.Ft	50.0000	100.00	4.81	192.50
1928	109236	22 Jul 2024	R K INTERIOR	B 2202 Parents Toilet Counter Wash Basin	6.9100	R.Ft	50.0000	100.00	8.64	345.50
1928	109236	22 Jul 2024	R K INTERIOR	B 2202 Children Toilet-1 Counter Wash Basin	7.7300	R.Ft	60.0000	100.00	11.60	463.80
1928	109236	22 Jul 2024	R K INTERIOR	B 2202 Common Toilet Counter Wash Basin-(No.)	5.4900	R.Ft	60.0000	100.00	8.24	329.40
1928	109236	22 Jul 2024	R K INTERIOR	B 2202 Master Toilet Counter Wash Basin	4.3300	R.Ft	60.0000	100.00	6.50	259.80
1928	109236	22 Jul 2024	R K INTERIOR	B 2202 Parents Toilet Counter Wash Basin	6.9100	R.Ft	60.0000	100.00	10.37	414.60

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 2401 Parents Toilet Dado - 1 No.	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 2001 Kitchen Dado - 1 No.	47.3600	Sq.Ft	28.0000	100.00	33.15	1326.08
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 2401 Parents Toilet Dado - 1 No.	147.6300	Sq.Ft	28.0000	100.00	103.34	4133.64
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 2401 Parents Toilet Dado - 1 No.	75.6900	Sq.Ft	28.0000	100.00	52.98	2119.32
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Staff Room Vitrified Flooring-(No.)	49.3440	Sq.Ft	36.5000	100.00	45.03	1801.06
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Staff Toilet Vitrified Flooring	17.8240	Sq.Ft	36.5000	100.00	16.26	650.58
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Store Vitrified Flooring-(No.)	37.7600	Sq.Ft	36.5000	100.00	34.46	1378.24
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Living,Dining,Ent.Lobby Marble Flooring	37.8360	R.Ft	45.0000	100.00	42.57	1702.62
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Master Bed,Dreeser Marble Flooring	21.6540	R.Ft	45.0000	100.00	24.36	974.43
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Parents Bed Marble Flooring	17.1270	R.Ft	45.0000	100.00	19.27	770.72
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Living,Dining,Ent.Lobby Marble Flooring	25.1611	R.Ft	45.0000	100.00	28.31	1132.25
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Master Bed,Dreeser Marble Flooring	14.4389	R.Ft	45.0000	100.00	16.24	649.75
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Parents Bed Marble Flooring	11.4180	R.Ft	45.0000	100.00	12.85	513.81
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Staff Room Vitrified Flooring	22.6300	R.Ft	13.0000	100.00	7.35	294.19
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Store Vitrified Flooring	24.7600	R.Ft	13.0000	100.00	8.05	321.88
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Staff Room Vitrified Flooring	2.6800	Sq.Ft	13.0000	100.00	0.87	34.84

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Staff Toilet Vitrified Flooring	2.2280	Sq.Ft	13.0000	100.00	0.72	28.96
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Store Vitrified Flooring	1.0462	Sq.Ft	13.0000	100.00	0.34	13.60
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Dry Balcony Vitrified Flooring	51.3400	Sq.Ft	13.0000	100.00	16.69	667.42
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Master Toilet Vitrified Flooring	5.9630	Sq.Ft	13.0000	100.00	1.94	77.52
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Parents Toilet Vitrified Flooring	5.9740	Sq.Ft	13.0000	100.00	1.94	77.66
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Children Toilet Vitrified Flooring	5.0270	Sq.Ft	13.0000	100.00	1.63	65.35
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Guest Toilet Vitrified Flooring	42.7300	Sq.Ft	13.0000	100.00	13.89	555.49
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Powder Toilet Vitrified Flooring	2.4220	Sq.Ft	13.0000	100.00	0.79	31.49
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Dry Balcony Vitrified Flooring	41.0720	Sq.Ft	36.5000	100.00	37.48	1499.13
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Kitchen Vitrified Flooring	6.1367	Sq.Ft	15.0000	100.00	2.30	92.05
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Living Terrace Vitrified Flooring	20.7640	Sq.Ft	15.0000	100.00	7.79	311.46
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Kitchen Vitrified Flooring	36.2600	R.Ft	15.0000	100.00	13.60	543.90
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 602 Living Terrace Vitrified Flooring	42.2300	R.Ft	15.0000	100.00	15.84	633.45
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 2202 Parents Toilet Counter Wash Basin	5.9100	R.Ft	800.0000	100.00	118.20	4728.00
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 2202 Master Toilet Counter Wash Basin	3.0800	R.Ft	800.0000	100.00	61.60	2464.00
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 2202 Children Toilet-1 Counter Wash Basin	5.8300	R.Ft	800.0000	100.00	116.60	4664.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
758	109233	22 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 2202 Common Toilet Counter Wash Basin-(No.)	4.7500	R.Ft	800.0000	100.00	95.00	3800.00
631	109232	22 Jul 2024	J K INTERIOR	A 2101 Gypsum Board False Ceiling	1365.6400	Sq.Ft	20.0000	100.00	682.82	27312.80
631	109232	22 Jul 2024	J K INTERIOR	A 2101 Gypsum Board False Ceiling	505.0800	R.Ft	20.0000	100.00	252.54	10101.60
631	109229	22 Jul 2024	J K INTERIOR	A 2704 Gypsum Board False Ceiling	1330.0380	Sq.Ft	20.0000	100.00	665.02	26600.76
497	109228	22 Jul 2024	J K INTERIOR	B 3102 Gypsum Plaster	601.2000	R.Ft	11.0000	100.00	165.33	6613.20
497	109228	22 Jul 2024	J K INTERIOR	B 3002 Gypsum Plaster	601.2000	R.Ft	11.0000	100.00	165.33	6613.20
497	109228	22 Jul 2024	J K INTERIOR	B 2902 Gypsum Plaster	601.2000	R.Ft	11.0000	100.00	165.33	6613.20
497	109228	22 Jul 2024	J K INTERIOR	B 2802 Gypsum Plaster	601.2000	R.Ft	11.0000	100.00	165.33	6613.20
497	109228	22 Jul 2024	J K INTERIOR	B 2702 Gypsum Plaster	601.2000	R.Ft	11.0000	100.00	165.33	6613.20
497	109228	22 Jul 2024	J K INTERIOR	B 2602 Gypsum Plaster	334.0000	R.Ft	11.0000	100.00	91.85	3674.00
497	109228	22 Jul 2024	J K INTERIOR	B 2602 Gypsum Plaster	2027.0750	Sq.Ft	4.0000	100.00	202.71	8108.30
497	109228	22 Jul 2024	J K INTERIOR	B 2802 Gypsum Plaster	3648.7350	Sq.Ft	6.0000	100.00	547.31	21892.41
497	109228	22 Jul 2024	J K INTERIOR	B 2702 Gypsum Plaster	3648.7530	Sq.Ft	6.0000	100.00	547.31	21892.52
497	109228	22 Jul 2024	J K INTERIOR	B 3102 Gypsum Plaster	3648.7350	Sq.Ft	6.0000	100.00	547.31	21892.41
497	109228	22 Jul 2024	J K INTERIOR	B 3002 Gypsum Plaster	3648.7350	Sq.Ft	6.0000	100.00	547.31	21892.41
497	109228	22 Jul 2024	J K INTERIOR	B 2902 Gypsum Plaster	3648.7350	Sq.Ft	6.0000	100.00	547.31	21892.41
532	109225	22 Jul 2024	NEPTUNE ENGINEERS	A 2102 AC Installation & Commissioning - 1 No.	49.6800	Mtrs	19.5000	100.00	0.00	968.76
532	109225	22 Jul 2024	NEPTUNE ENGINEERS	A 2102 AC Installation & Commissioning - 1 No.	43.6500	Mtrs	105.0000	100.00	0.00	4583.25
532	109225	22 Jul 2024	NEPTUNE ENGINEERS	A 2102 AC Installation & Commissioning - 1 No.	24.7500	Mtrs	21.0000	100.00	0.00	519.75
532	109225	22 Jul 2024	NEPTUNE ENGINEERS	A 2102 AC Installation & Commissioning - 1 No.	5.4000	No.	15.0000	100.00	0.00	81.00
532	109225	22 Jul 2024	NEPTUNE ENGINEERS	A 2102 AC Installation & Commissioning - 1 No.	43.6500	Mtrs	15.0000	100.00	16.37	654.75
532	109225	22 Jul 2024	NEPTUNE ENGINEERS	A 2102 AC Installation & Commissioning - 1 No.	5.4000	No.	125.0000	100.00	16.88	675.00
530	109221	22 Jul 2024	NEPTUNE ENGINEERS	A 2102 AC Installation & Commissioning - 1 No.	49.6800	Mtrs	60.5000	100.00	0.00	3005.64
530	109221	22 Jul 2024	NEPTUNE ENGINEERS	A 2102 AC Installation & Commissioning - 1 No.	43.6500	Mtrs	355.0000	100.00	0.00	15495.75
530	109221	22 Jul 2024	NEPTUNE ENGINEERS	A 2102 AC Installation & Commissioning - 1 No.	5.4000	No.	5.0000	100.00	0.00	27.00
530	109221	22 Jul 2024	NEPTUNE ENGINEERS	A 2102 AC Installation & Commissioning - 1 No.	43.6500	Mtrs	345.0000	100.00	0.00	15059.25
530	109221	22 Jul 2024	NEPTUNE ENGINEERS	A 2102 AC Installation & Commissioning - 1 No.	49.6800	Mtrs	15.5000	100.00	0.00	770.04

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
530	109221	22 Jul 2024	NEPTUNE ENGINEERS	A 2102 AC Installation & Commissioning - 1 No.	24.7500	Mtrs	49.0000	100.00	0.00	1212.75
530	109221	22 Jul 2024	NEPTUNE ENGINEERS	A 2102 AC Installation & Commissioning - 1 No.	5.4000	No.	35.0000	100.00	0.00	189.00
530	109221	22 Jul 2024	NEPTUNE ENGINEERS	A 2102 AC Installation & Commissioning - 1 No.	16.2000	Mtrs	23.0000	100.00	0.00	372.60
1993	109217	22 Jul 2024	A K INTERIOR CONTRACTOR	B 26th Floor Staircase II Ceiling Gypsum Plaster	56.0000	Sq.Ft	2.0000	100.00	2.80	112.00
1993	109217	22 Jul 2024	A K INTERIOR CONTRACTOR	B 27th Floor Staircase II Ceiling Gypsum Plaster	56.0000	Sq.Ft	6.0000	100.00	8.40	336.00
1993	109217	22 Jul 2024	A K INTERIOR CONTRACTOR	B 28th Floor Staircase II Ceiling Gypsum Plaster	56.0000	Sq.Ft	6.0000	100.00	8.40	336.00
1993	109217	22 Jul 2024	A K INTERIOR CONTRACTOR	B 29th Floor Staircase II Ceiling Gypsum Plaster	56.0000	Sq.Ft	6.0000	100.00	8.40	336.00
1993	109217	22 Jul 2024	A K INTERIOR CONTRACTOR	B 30th Floor Staircase II Ceiling Gypsum Plaster	56.0000	Sq.Ft	6.0000	100.00	8.40	336.00
1993	109217	22 Jul 2024	A K INTERIOR CONTRACTOR	B 31st Floor Staircase II Ceiling Gypsum Plaster	56.0000	Sq.Ft	6.0000	100.00	8.40	336.00
1993	109217	22 Jul 2024	A K INTERIOR CONTRACTOR	B 27th Floor Staircase II Wall Gypsum Plaster	132.0000	Sq.Ft	6.0000	100.00	19.80	792.00
1993	109217	22 Jul 2024	A K INTERIOR CONTRACTOR	B 28th Floor Staircase II Wall Gypsum Plaster	132.0000	Sq.Ft	6.0000	100.00	19.80	792.00
1993	109217	22 Jul 2024	A K INTERIOR CONTRACTOR	B 29th Floor Staircase II Wall Gypsum Plaster	132.0000	Sq.Ft	6.0000	100.00	19.80	792.00
1993	109217	22 Jul 2024	A K INTERIOR CONTRACTOR	B 30th Floor Staircase II Wall Gypsum Plaster	132.0000	Sq.Ft	6.0000	100.00	19.80	792.00
1993	109217	22 Jul 2024	A K INTERIOR CONTRACTOR	B 31st Floor Staircase II Wall Gypsum Plaster	66.0000	Sq.Ft	6.0000	100.00	9.90	396.00
1993	109217	22 Jul 2024	A K INTERIOR CONTRACTOR	B 26th Floor Staircase II Wall Gypsum Plaster	132.0000	Sq.Ft	2.0000	100.00	6.60	264.00
1680	109216	22 Jul 2024	J K INTERIOR	B S3 lift passage area Gypsum plaster	5187.5000	Sq.Ft	6.0000	100.00	778.13	31125.00
1523	109214	22 Jul 2024	A K INTERIOR CONTRACTOR	A 803 Dry Bal,Staff,Toilet False Ceiling Work	264.1500	Sq.Ft	30.0000	100.00	198.11	7924.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 1002 Master Bed Marble Flooring	4.4100	Sq.Ft	50.0000	100.00	5.51	220.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 1002 Guest Bed Marble Flooring	7.4300	Sq.Ft	50.0000	100.00	9.29	371.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A-1101 Living,Dining,Passa. Marble Flooring - 1 No.	5.0000	Sq.Ft	50.0000	100.00	6.25	250.00
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A-1101 Guest Bed Marble Flooring - 1 No.	7.4300	Sq.Ft	50.0000	100.00	9.29	371.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A-1102 Guest Bed Marble Flooring - 1 No.	2.6770	Sq.Ft	50.0000	100.00	3.35	133.85

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A-1201 Living,Dining,Passa. Marble Flooring - 1 No.	5.8400	Sq.Ft	50.0000	100.00	7.30	292.00
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A-1201 Guest Bed Marble Flooring - 1 No.	7.4300	Sq.Ft	50.0000	100.00	9.29	371.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 202 Parents Bed Marble Flooring	1.6700	R.Ft	45.0000	100.00	1.88	75.15
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 401 Living,Dining,Passa. Flooring	12.8700	R.Ft	45.0000	100.00	14.48	579.15
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 401 Master Bed Marble Flooring	11.5100	R.Ft	45.0000	100.00	12.95	517.95
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 401 Parents Bed Marble Flooring	9.3400	R.Ft	45.0000	100.00	10.51	420.30
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 402 Living,Dining,Passa. Marble Flooring	14.5900	R.Ft	45.0000	100.00	16.41	656.55
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 402 Master Bed Marble Flooring	36.9000	R.Ft	45.0000	100.00	41.51	1660.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 402 Parents Bed Marble Flooring	9.6700	R.Ft	45.0000	100.00	10.88	435.15
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 502 Living,Dining,Passa. Marble Flooring	6.4300	R.Ft	45.0000	100.00	7.23	289.35
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 502 Master Bed Marble Flooring	0.7900	R.Ft	45.0000	100.00	0.89	35.55
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 502 Guest Bed Marble Flooring	11.0530	R.Ft	45.0000	100.00	12.43	497.39
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 502 Parents Bed Marble Flooring	12.1600	R.Ft	45.0000	100.00	13.68	547.20
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 601 Living,Dining,Passa. Marble Flooring	2.8700	R.Ft	45.0000	100.00	3.23	129.15
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 201 Guest Bed Marble Flooring	3.1580	R.Ft	45.0000	100.00	3.55	142.11
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 201 Parents Bed Marble Flooring	1.3400	R.Ft	45.0000	100.00	1.51	60.30
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 202 Living,Dining,Passa. Marble Flooring	0.5900	R.Ft	45.0000	100.00	0.66	26.55
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 202 Master Bed Marble Flooring	0.9000	R.Ft	45.0000	100.00	1.01	40.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 202 Guest Bed Marble Flooring	3.1580	R.Ft	45.0000	100.00	3.55	142.11
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 601 Master Bed Marble Flooring	11.5100	R.Ft	45.0000	100.00	12.95	517.95
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 601 Guest Bed Marble Flooring	3.1580	R.Ft	45.0000	100.00	3.55	142.11
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 601 Parents Bed Marble Flooring	1.3400	R.Ft	45.0000	100.00	1.51	60.30

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 602 Living,Dining,Passa. Marble Flooring	0.5900	R.Ft	45.0000	100.00	0.66	26.55
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 602 Master Bed Marble Flooring	6.9000	R.Ft	45.0000	100.00	7.76	310.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 602 Guest Bed Marble Flooring	0.5800	R.Ft	45.0000	100.00	0.65	26.10
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 602 Parents Bed Marble Flooring	0.9670	R.Ft	45.0000	100.00	1.09	43.52
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 102 Living,Dining,Passa. Marble Flooring	6.4300	R.Ft	45.0000	100.00	7.23	289.35
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 102 Master Bed Marble Flooring	0.7900	R.Ft	45.0000	100.00	0.89	35.55
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 102 Parents Bed Marble Flooring	12.1600	R.Ft	45.0000	100.00	13.68	547.20
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 201 Living,Dining,Passa. Flooring	0.8700	R.Ft	45.0000	100.00	0.98	39.15
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 201 Master Bed Marble Flooring	1.5100	R.Ft	45.0000	100.00	1.70	67.95
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 701 Living,Dining,Passa. Marble Flooring	5.8400	Sq.Ft	50.0000	100.00	7.30	292.00
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 701 Guest Bed Marble Flooring	7.4300	Sq.Ft	50.0000	100.00	9.29	371.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 702 Master Bed Marble Flooring	4.4100	Sq.Ft	50.0000	100.00	5.51	220.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 801 Living,Dining,Passa. Marble Flooring	48.0000	Sq.Ft	50.0000	100.00	60.00	2400.00
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 801 Guest Bed Marble Flooring	8.5100	Sq.Ft	50.0000	100.00	10.64	425.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 802 Master Bed Marble Flooring	4.4100	Sq.Ft	50.0000	100.00	5.51	220.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 901 Living,Dining,Passa. Marble Flooring	5.7000	Sq.Ft	50.0000	100.00	7.13	285.00
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 901 Master Bed Marble Flooring	1.2000	Sq.Ft	50.0000	100.00	1.50	60.00
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 901 Guest Bed Marble Flooring	8.5100	Sq.Ft	50.0000	100.00	10.64	425.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 901 Parents Bed Marble Flooring	38.9700	Sq.Ft	50.0000	100.00	48.71	1948.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 1001 Guest Bed Marble Flooring	1.4300	Sq.Ft	50.0000	100.00	1.79	71.50
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 102 Guest Bed Marble Flooring	7.4500	Sq.Ft	45.0000	100.00	8.38	335.25
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 201 Living,Dining,Passa. Flooring	5.8600	Sq.Ft	45.0000	100.00	6.59	263.70

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 401 Living,Dining,Passa. Flooring	5.8600	Sq.Ft	45.0000	100.00	6.59	263.70
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 401 Guest Bed Marble Flooring	7.4500	Sq.Ft	45.0000	100.00	8.38	335.25
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 402 Master Bed Marble Flooring	4.4100	Sq.Ft	45.0000	100.00	4.96	198.45
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 402 Guest Bed Marble Flooring	2.6770	Sq.Ft	45.0000	100.00	3.01	120.47
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 502 Guest Bed Marble Flooring	7.4500	Sq.Ft	45.0000	100.00	8.38	335.25
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 601 Living,Dining,Passa. Marble Flooring	5.8600	Sq.Ft	45.0000	100.00	6.59	263.70
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 602 Master Bed Marble Flooring	4.6500	Sq.Ft	45.0000	100.00	5.23	209.25
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 1301 Guest Bed Marble Flooring	0.6770	Sq.Ft	55.0000	100.00	0.93	37.24
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 1402 Master Bed Marble Flooring - 1 No.	4.6500	Sq.Ft	55.0000	100.00	6.39	255.75
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 1601 Guest Bed Marble Flooring	1.3385	Sq.Ft	55.0000	100.00	1.84	73.62
537	109213	22 Jul 2024	MONIKA ENTERPRISES	A 1602 Guest Bed Marble Flooring	7.4300	Sq.Ft	55.0000	100.00	10.22	408.65
537	109212	22 Jul 2024	MONIKA ENTERPRISES	A 2301 Parents Toilet dado	107.5000	Sq.Ft	28.0000	100.00	75.25	3010.00
763	109211	22 Jul 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 704 Deep Cleaning Work	1896.4800	Sq.Ft	1.0000	100.00	47.41	1896.48
763	109211	22 Jul 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 704 Deep Cleaning Work	1896.4800	Sq.Ft	4.0000	100.00	189.65	7585.92
763	109211	22 Jul 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 701 Deep Cleaning Work	261.0000	Sq.Ft	4.0000	100.00	26.10	1044.00
1781	109210	22 Jul 2024	SURESH KUMAR MURALIDHAR	A 27th Floor Back Coat Plaster	7.0000	No.	1000.0000	100.00	175.00	7000.00
1781	109210	22 Jul 2024	SURESH KUMAR MURALIDHAR	A 28th Floor Back Coat Plaster	7.0000	No.	1000.0000	100.00	175.00	7000.00
1781	109210	22 Jul 2024	SURESH KUMAR MURALIDHAR	A 30th Floor Back Coat Plaster	3.0000	No.	1000.0000	100.00	75.00	3000.00
1903	109209	22 Jul 2024	SAROJ KUMAR PRADHAN	A 2304 NOC	6.0000	No.	175.0000	100.00	26.25	1050.00
1903	109209	22 Jul 2024	SAROJ KUMAR PRADHAN	A 2304 NOC	1.0000	No.	175.0000	100.00	4.38	175.00
1684	109208	22 Jul 2024	SAROJ KUMAR PRADHAN	A Core Cutting for Rainwater pipes	15.0000	No.	325.0000	100.00	121.88	4875.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1684	109208	22 Jul 2024	SAROJ KUMAR PRADHAN	A 27th to 31st Floor Core Cutting For Dish washer & plumbing	56.0000	No.	175.0000	100.00	0.00	9800.00
709	109207	22 Jul 2024	A K INTERIOR CONTRACTOR	A 26th Floor Staircase II Wall Gypsum Plaster	618.4700	Sq.Ft	1.0000	100.00	15.46	618.47
709	109207	22 Jul 2024	A K INTERIOR CONTRACTOR	A 27th Floor Staircase II Ceiling Gypsum Plaster	38.0000	Sq.Ft	6.0000	100.00	5.70	228.00
709	109207	22 Jul 2024	A K INTERIOR CONTRACTOR	A 28th Floor Staircase II Ceiling Gypsum Plaster	38.0000	Sq.Ft	6.0000	100.00	5.70	228.00
709	109207	22 Jul 2024	A K INTERIOR CONTRACTOR	A 29th Floor Staircase II Ceiling Gypsum Plaster	38.0000	Sq.Ft	6.0000	100.00	5.70	228.00
709	109207	22 Jul 2024	A K INTERIOR CONTRACTOR	A 30th Floor Staircase II Ceiling Gypsum Plaster	38.9800	Sq.Ft	6.0000	100.00	5.85	233.88
709	109207	22 Jul 2024	A K INTERIOR CONTRACTOR	A 31st Floor Staircase II Ceiling Gypsum Plaster	259.8400	Sq.Ft	6.0000	100.00	38.98	1559.04
709	109207	22 Jul 2024	A K INTERIOR CONTRACTOR	A 26th Floor Staircase II Ceiling Gypsum Plaster	259.8400	Sq.Ft	1.0000	100.00	6.50	259.84
709	109207	22 Jul 2024	A K INTERIOR CONTRACTOR	A 29th Floor Staircase II Wall Gypsum Plaster - 1 No.	92.0000	Sq.Ft	6.0000	100.00	13.80	552.00
709	109207	22 Jul 2024	A K INTERIOR CONTRACTOR	A 30th Floor Staircase II Wall Gypsum Plaster - 1 No.	92.0000	Sq.Ft	6.0000	100.00	13.80	552.00
709	109207	22 Jul 2024	A K INTERIOR CONTRACTOR	A 31st Floor Staircase II Wall Gypsum Plaster - 1 No.	309.0000	Sq.Ft	6.0000	100.00	46.35	1854.00
709	109207	22 Jul 2024	A K INTERIOR CONTRACTOR	A Terrace Floor Staircase II Ceiling Gypsum Plaster	259.8400	Sq.Ft	4.0000	100.00	25.98	1039.36
709	109207	22 Jul 2024	A K INTERIOR CONTRACTOR	A 27th Floor Staircase II Wall Gypsum Plaster - 1 No.	92.0000	Sq.Ft	6.0000	100.00	13.80	552.00
709	109207	22 Jul 2024	A K INTERIOR CONTRACTOR	A 28th Floor Staircase II Wall Gypsum Plaster - 1 No.	92.0000	Sq.Ft	6.0000	100.00	13.80	552.00
715	109206	22 Jul 2024	A K INTERIOR CONTRACTOR	A P3 Parking Floor Staircase II Ceiling Gypsum Plaster	259.8400	Sq.Ft	4.0000	100.00	25.98	1039.36
715	109206	22 Jul 2024	A K INTERIOR CONTRACTOR	A Podium Floor Staircase II Ceiling Gypsum Plaster	519.6900	Sq.Ft	4.0000	100.00	51.97	2078.76
715	109206	22 Jul 2024	A K INTERIOR CONTRACTOR	A P1 Parking Floor Staircase II Ceiling Gypsum Plaster	259.8400	Sq.Ft	4.0000	100.00	25.98	1039.36
715	109206	22 Jul 2024	A K INTERIOR CONTRACTOR	A P1 Parking Floor Staircase II Wall Gypsum Plaster	550.9800	Sq.Ft	8.0000	100.00	110.20	4407.84
715	109206	22 Jul 2024	A K INTERIOR CONTRACTOR	A P2 Parking Floor Staircase II Wall Gypsum Plaster	550.9800	Sq.Ft	8.0000	100.00	110.20	4407.84
715	109206	22 Jul 2024	A K INTERIOR CONTRACTOR	A P3 Parking Floor Staircase II Wall Gypsum Plaster	550.9800	Sq.Ft	8.0000	100.00	110.20	4407.84
715	109206	22 Jul 2024	A K INTERIOR CONTRACTOR	A Podium Floor Staircase II Wall Gypsum Plaster	1568.1800	Sq.Ft	8.0000	100.00	313.64	12545.44

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
544	109205	22 Jul 2024	A K INTERIOR CONTRACTOR	A 24th Floor Staircase I waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	109205	22 Jul 2024	A K INTERIOR CONTRACTOR	A 25th Floor Staircase I waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	109205	22 Jul 2024	A K INTERIOR CONTRACTOR	A 26th Floor Staircase I waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	109205	22 Jul 2024	A K INTERIOR CONTRACTOR	A 27th Floor Staircase I waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	109205	22 Jul 2024	A K INTERIOR CONTRACTOR	A 28th Floor Staircase I waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	109205	22 Jul 2024	A K INTERIOR CONTRACTOR	A 29th Floor Staircase I waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	109205	22 Jul 2024	A K INTERIOR CONTRACTOR	A 30th Floor Staircase I waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	109205	22 Jul 2024	A K INTERIOR CONTRACTOR	A 31st Floor Staircase I waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
149	109204	22 Jul 2024	NARPAT SINGH CHOUHAN	Site Office Indirect Expenses	4631.0000	No.	4.0000	100.00	0.00	18524.00
907	109202	22 Jul 2024	RAJESH MEHTA	B 31st Floor Regular Staircase Flooring	99.0900	R.Ft	45.0000	100.00	111.48	4459.05
907	109202	22 Jul 2024	RAJESH MEHTA	B 31st floor Fire Staircase Flooring	99.0900	R.Ft	45.0000	100.00	111.48	4459.05
907	109202	22 Jul 2024	RAJESH MEHTA	B 31st Floor Regular Staircase Flooring	99.0900	R.Ft	50.0000	100.00	123.86	4954.50
907	109202	22 Jul 2024	RAJESH MEHTA	B 31st floor Fire Staircase Flooring	99.0900	R.Ft	50.0000	100.00	123.86	4954.50
2049	109201	22 Jul 2024	MOHAN PARSHURAM YADAV	B 31st to Terrace floor Fire Staircase Flooring	169.3300	Sq.Ft	68.0000	100.00	287.86	11514.44
2049	109201	22 Jul 2024	MOHAN PARSHURAM YADAV	B 31st to Terrac Floor Regular Staircase Flooring	91.8300	Sq.Ft	68.0000	100.00	156.11	6244.44
2048	109199	22 Jul 2024	MOHAN PARSHURAM YADAV	A 31st to Terrace Floor Fire Staircase Flooring	211.2400	Sq.Ft	68.0000	100.00	359.11	14364.32
2048	109199	22 Jul 2024	MOHAN PARSHURAM YADAV	A 31st to TerraceFloor Regular Staircase Flooring	161.4600	Sq.Ft	68.0000	100.00	274.48	10979.28
1738	109198	22 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower B 1201 Modular Kitchen Trolley	1.0000	No.	99400.0000	25.00	0.00	24850.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1737	109197	22 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower B 1201 Modular Kitchen Trolley	1.0000	No.	42600.0000	25.00	266.25	10650.00
1737	109197	22 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower B 1201 Modular Kitchen Trolley	1.0000	No.	42600.0000	50.00	532.50	21300.00
1737	109197	22 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower B 1201 Modular Kitchen Trolley	1.0000	No.	42600.0000	25.00	266.25	10650.00
1754	109196	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109196	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Wall Painting	798.6000	Sq.Ft	4.0000	100.00	0.00	3194.40
1754	109196	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109196	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Wall Painting	798.6000	Sq.Ft	4.0000	100.00	0.00	3194.40
1754	109196	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109196	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Wall Painting	798.6000	Sq.Ft	4.0000	100.00	0.00	3194.40
1754	109196	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109196	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Wall Painting	798.6000	Sq.Ft	4.0000	100.00	0.00	3194.40
1754	109196	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	0.00	499.60
1754	109196	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	0.00	499.60
1754	109196	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	0.00	499.60
1754	109196	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	0.00	499.60
1754	109196	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	0.00	499.60
1754	109196	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	0.00	499.60
1754	109196	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	0.00	499.60

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1754	109196	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109196	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Wall Painting	798.6000	Sq.Ft	4.0000	100.00	0.00	3194.40
1754	109196	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109196	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Wall Painting	798.6000	Sq.Ft	4.0000	100.00	0.00	3194.40
1754	109196	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109196	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Wall Painting	798.6000	Sq.Ft	4.0000	100.00	0.00	3194.40
1754	109196	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109196	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	3.0000	100.00	0.00	1498.80
1754	109196	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109196	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	3.0000	100.00	0.00	1498.80
1754	109196	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109196	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	3.0000	100.00	0.00	1498.80
1754	109196	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109196	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	3.0000	100.00	0.00	1498.80
1754	109196	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109196	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	3.0000	100.00	0.00	1498.80
1754	109196	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1754	109196	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109196	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	3.0000	100.00	0.00	1498.80
1754	109196	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109196	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	3.0000	100.00	0.00	1498.80
1754	109196	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109196	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109196	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109196	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109196	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109196	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109196	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109196	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109196	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1754	109196	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109196	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109196	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109196	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109196	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109196	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1752	109195	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109195	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109195	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	39.93	1597.20
1752	109195	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109195	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109195	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109195	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1752	109195	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109195	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109195	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109195	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109195	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109195	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109195	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109195	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109195	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109195	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109195	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1752	109195	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109195	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109195	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109195	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109195	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109195	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1752	109195	22 Jul 2024	POONA PAINTING	A 25th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.5000	100.00	29.95	1197.90
1752	109195	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109195	22 Jul 2024	POONA PAINTING	A 26th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.5000	100.00	29.95	1197.90
1752	109195	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109195	22 Jul 2024	POONA PAINTING	A 27th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.5000	100.00	29.95	1197.90
1752	109195	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109195	22 Jul 2024	POONA PAINTING	A 28th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.5000	100.00	29.95	1197.90
1752	109195	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109195	22 Jul 2024	POONA PAINTING	A 29th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.5000	100.00	29.95	1197.90
1752	109195	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109195	22 Jul 2024	POONA PAINTING	A 30th Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.5000	100.00	29.95	1197.90
1752	109195	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109195	22 Jul 2024	POONA PAINTING	A 31st Floor A Lobby Wall Painting	798.6000	Sq.Ft	1.5000	100.00	29.95	1197.90
648	109193	22 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A Parking Lobby 105 Lvl Gypsum Board False Ceiling work	35.2800	R.Ft	60.0000	100.00	0.00	2116.80
652	109192	22 Jul 2024	A K INTERIOR CONTRACTOR	A Parking Lobby 105 Lvl Gypsum Board False Ceiling work	35.2800	R.Ft	15.0000	100.00	13.23	529.20
907	109180	20 Jul 2024	RAJESH MEHTA	B 24th floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 25th floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 4th floor Fire Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 5th floor Fire Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 18th floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 19th floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
907	109180	20 Jul 2024	RAJESH MEHTA	B 20th floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 21st floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 22nd floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 23rd floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 1st Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 2nd Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 3rd Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 4th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 5th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 6th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 7th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 8th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 9th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 10th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 11th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 12th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 13th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 14th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 15th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 16th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 18th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 19th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainment	Amount
907	109180	20 Jul 2024	RAJESH MEHTA	B 20th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 22nd Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 23rd Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 24th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 25th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
907	109180	20 Jul 2024	RAJESH MEHTA	B 26th Floor Regular Staircase Flooring	10.0000	Sq.Ft	50.0000	100.00	12.50	500.00
1621	109179	20 Jul 2024	SURESH KUMAR MURALIDHAR	A 111 Level Podium RCC upstand Pardi Plaster work	629.4600	Sq.Ft	25.0000	100.00	393.41	15736.50
1621	109179	20 Jul 2024	SURESH KUMAR MURALIDHAR	B 111 Level Podium RCC upstand Pardi Plaster work	377.8100	Sq.Ft	25.0000	100.00	236.13	9445.25
1561	109174	19 Jul 2024	WEATHER CONTROLLING SOLUTIONS INDIA PRIVATE LIMITED	B Bldg Lift & Staircase Electrical Material - 1 No.	145.0000	Mtrs	236.8030	70.00	0.00	24035.50
1561	109174	19 Jul 2024	WEATHER CONTROLLING SOLUTIONS INDIA PRIVATE LIMITED	B Bldg Lift & Staircase Electrical Material - 1 No.	145.0000	Mtrs	170.2200	70.00	0.00	17277.33
1561	109174	19 Jul 2024	WEATHER CONTROLLING SOLUTIONS INDIA PRIVATE LIMITED	B Bldg Lift & Staircase Electrical Material - 1 No.	145.0000	Mtrs	439.7770	70.00	0.00	44637.37
1560	109172	19 Jul 2024	WEATHER CONTROLLING SOLUTIONS INDIA PRIVATE LIMITED	A Bldg Lift & Staircase Electrical Material - 1 No.	145.0000	Mtrs	439.7770	70.00	0.00	44637.37
1560	109172	19 Jul 2024	WEATHER CONTROLLING SOLUTIONS INDIA PRIVATE LIMITED	A Bldg Lift & Staircase Electrical Material - 1 No.	145.0000	Mtrs	170.2200	70.00	0.00	17277.33
1560	109172	19 Jul 2024	WEATHER CONTROLLING SOLUTIONS INDIA PRIVATE LIMITED	A Bldg Lift & Staircase Electrical Material - 1 No.	145.0000	Mtrs	236.8030	70.00	0.00	24035.50
2054	109171	19 Jul 2024	METAPHORS	Goel House Consultancy charges	1.0000	No.	2500000.0000	100.00	0.00	2500000.00
631	109160	18 Jul 2024	J K INTERIOR	A 2102 Gypsum Board False Ceiling	156.9900	R.Ft	20.0000	100.00	78.50	3139.80
631	109160	18 Jul 2024	J K INTERIOR	A 2701 Gypsum Board False Ceiling	1372.5000	Sq.Ft	20.0000	100.00	686.25	27450.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
631	109160	18 Jul 2024	J K INTERIOR	A 2701 Gypsum Board False Ceiling	168.3300	R.Ft	20.0000	100.00	84.17	3366.60
631	109160	18 Jul 2024	J K INTERIOR	A 2102 Gypsum Board False Ceiling	452.4000	Sq.Ft	20.0000	100.00	226.20	9048.00
631	109160	18 Jul 2024	J K INTERIOR	A 2701 Gypsum Board False Ceiling	48.6000	R.Ft	10.0000	100.00	12.15	486.00
1772	109159	18 Jul 2024	SPARTAN ENGINEERING INDUSTRIES PVT LTD	Tower A & B Material lift miscellaneous work	20.0000	Mtrs	1000.0000	100.00	0.00	20000.00
1772	109159	18 Jul 2024	SPARTAN ENGINEERING INDUSTRIES PVT LTD	Tower A & B Material lift miscellaneous work	100.0000	Mtrs	1000.0000	100.00	0.00	100000.00
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A-Bldg 2702 Walls Satin Matt Painting	2939.4000	Sq.Ft	1.0000	100.00	0.00	2939.40
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Walls Satin Matt Painting	2939.4000	Sq.Ft	1.0000	100.00	0.00	2939.40
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A-Bldg 2702 Walls Satin Matt Painting	2939.4000	Sq.Ft	2.0000	100.00	0.00	5878.80
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Walls Satin Matt Painting	2939.4000	Sq.Ft	2.0000	100.00	0.00	5878.80
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A-Bldg 2702 Walls Satin Matt Painting	2939.4000	Sq.Ft	1.0000	100.00	0.00	2939.40
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Walls Satin Matt Painting	2939.4000	Sq.Ft	1.0000	100.00	0.00	2939.40
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Ceiling Premium Emulsion Painting	1444.9600	Sq.Ft	1.0000	100.00	0.00	1444.96
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A-Bldg 2702 Walls Satin Matt Painting	2939.4000	Sq.Ft	2.0000	100.00	0.00	5878.80
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Walls Satin Matt Painting	2939.4000	Sq.Ft	2.0000	100.00	0.00	5878.80
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Ceiling Premium Emulsion Painting	1444.9600	Sq.Ft	2.0000	100.00	0.00	2889.92
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A-Bldg 2702 Walls Satin Matt Painting	2939.4000	Sq.Ft	2.0000	100.00	0.00	5878.80
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Walls Satin Matt Painting	2939.4000	Sq.Ft	2.0000	100.00	0.00	5878.80
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Ceiling Premium Emulsion Painting	1444.9600	Sq.Ft	2.0000	100.00	0.00	2889.92
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Ceiling Premium Emulsion Painting	1444.9600	Sq.Ft	3.0000	100.00	0.00	4334.88
1617	109154	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Walls Satin Matt Painting	2939.4000	Sq.Ft	4.0000	100.00	0.00	11757.60

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Walls Satin Matt Painting	2645.4600	Sq.Ft	0.5000	100.00	33.07	1322.73
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A-Bldg 2702 Walls Satin Matt Painting	2645.4600	Sq.Ft	0.5000	100.00	33.07	1322.73
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Walls Satin Matt Painting	2645.4600	Sq.Ft	0.5000	100.00	33.07	1322.73
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Walls Satin Matt Painting	2645.4600	Sq.Ft	1.5000	100.00	99.20	3968.19
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A-Bldg 2702 Walls Satin Matt Painting	2645.4600	Sq.Ft	0.5000	100.00	33.07	1322.73
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Walls Satin Matt Painting	2645.4600	Sq.Ft	1.0000	100.00	66.14	2645.46
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Ceiling Premium Emulsion Painting	1300.0770	Sq.Ft	1.0000	100.00	32.50	1300.08
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Walls Satin Matt Painting	2645.4600	Sq.Ft	1.0000	100.00	66.14	2645.46
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Walls Satin Matt Painting	2645.4600	Sq.Ft	0.5000	100.00	33.07	1322.73
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Ceiling Premium Emulsion Painting	1300.0770	Sq.Ft	1.0000	100.00	32.50	1300.08
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Ceiling Premium Emulsion Painting	1300.0770	Sq.Ft	0.5000	100.00	16.25	650.04
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A-Bldg 2702 Walls Satin Matt Painting	2645.4600	Sq.Ft	1.0000	100.00	66.14	2645.46
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A-Bldg 2702 Walls Satin Matt Painting	2645.4600	Sq.Ft	0.5000	100.00	33.07	1322.73
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A-Bldg 2702 Walls Satin Matt Painting	2645.4600	Sq.Ft	1.0000	100.00	66.14	2645.46
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Ceiling Premium Emulsion Painting	1300.0770	Sq.Ft	1.0000	100.00	32.50	1300.08
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Walls Satin Matt Painting	2645.4600	Sq.Ft	0.5000	100.00	33.07	1322.73
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A-Bldg 2702 Walls Satin Matt Painting	2645.4600	Sq.Ft	0.5000	100.00	33.07	1322.73
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Walls Satin Matt Painting	2645.4600	Sq.Ft	1.0000	100.00	66.14	2645.46
1613	109153	17 Jul 2024	AAKRUTI ENTERPRISES	A 1302 Ceiling Premium Emulsion Painting	1300.0770	Sq.Ft	1.0000	100.00	32.50	1300.08
272	109152	17 Jul 2024	GOURI INFRA	A Bldg 19th Slab Built-up Area (L)	30.0000	Sq.Ft	152.0000	100.00	0.00	4560.00
272	109152	17 Jul 2024	GOURI INFRA	A Bldg 21st Slab Built-up Area (L)	32.0000	Sq.Ft	152.0000	100.00	0.00	4864.00
272	109152	17 Jul 2024	GOURI INFRA	A Bldg 12th Slab Built-up Area (L)	36.0000	Sq.Ft	133.0000	100.00	0.00	4788.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
272	109152	17 Jul 2024	GOURI INFRA	A Bldg 11th Slab Built-up Area (L)	36.0000	Sq.Ft	133.0000	100.00	0.00	4788.00
272	109152	17 Jul 2024	GOURI INFRA	A Bldg 31st Slab Built-up Area (L)	25.0000	Sq.Ft	181.3000	100.00	0.00	4532.50
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 704 Flat Door (L) - 1 No.	5.0000	No.	1850.0000	100.00	231.25	9250.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 1303 Flat Door (L) - 1 No.	4.0000	No.	1850.0000	100.00	185.00	7400.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 1604 Flat Door (L) - 1 No.	4.0000	No.	1850.0000	100.00	185.00	7400.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 1701 Flat Door (L)	5.0000	No.	1850.0000	100.00	231.25	9250.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 1801 Flat Door (L) - 1 No.	5.0000	No.	1850.0000	100.00	231.25	9250.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 1901 Flat Door (L) - 1 No.	5.0000	No.	1850.0000	100.00	231.25	9250.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 703 Flat Door (L) - 1 No.	4.0000	No.	1850.0000	100.00	185.00	7400.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 704 Flat Door (L) - 1 No.	7.0000	No.	1950.0000	100.00	341.25	13650.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 1302 Flat Door (L) - 1 No.	7.0000	No.	1950.0000	100.00	341.25	13650.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 1604 Flat Door (L) - 1 No.	3.0000	No.	1950.0000	100.00	146.25	5850.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 504 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 601 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 703 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 801 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 901 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 1503 Flat Door (L) - 0 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 2101 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 602 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 704 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 103 Flat Door (L)	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 1302 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 1703 Flat Door (L)	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 1704 Flat Door (L)	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 2002 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 2302 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1028	109144	16 Jul 2024	GREENCON INFRATECH SOLUTION	A 2303 Flat Door (L) - 1 No.	1.0000	No.	2050.0000	100.00	51.25	2050.00
1287	109132	16 Jul 2024	SANTOSH HMMAT CHAVHAN	B 2102 Toilet Ledge wall BBM/ Plaster	39.5800	Sq.Ft	55.0000	100.00	54.42	2176.90
1600	109131	16 Jul 2024	GUFRAN GULZAR SHAIKH	B Bldg Gypsum Removing For Kutch	1.0000	Flat	8000.0000	100.00	200.00	8000.00
1434	109130	16 Jul 2024	AJAY KUMAR GUPTA	B Waterproofing work for Terrace ring main	15.0000	No.	600.0000	100.00	225.00	9000.00
630	109125	15 Jul 2024	J K INTERIOR (MATERIAL)	A 2102 Gypsum Board False Ceiling	603.2000	Sq.Ft	55.0000	100.00	0.00	33176.00
630	109125	15 Jul 2024	J K INTERIOR (MATERIAL)	A 2102 Gypsum Board False Ceiling	209.3280	R.Ft	55.0000	100.00	0.00	11513.04

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
630	109125	15 Jul 2024	J K INTERIOR (MATERIAL)	A 2701 Gypsum Board False Ceiling	168.3300	R.Ft	55.0000	100.00	0.00	9258.15
630	109125	15 Jul 2024	J K INTERIOR (MATERIAL)	A 2701 Gypsum Board False Ceiling	1517.3800	Sq.Ft	55.0000	100.00	0.00	83455.90
1703	109124	15 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower A 503 Modular Kitchen Trolley Option-1	1.0000	No.	101860.5000	25.00	0.00	25465.13
1703	109124	15 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower A 503 Modular Kitchen Trolley Option-1	1.0000	No.	101860.5000	50.00	0.00	50930.25
1703	109124	15 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower A 2903 Modular Kitchen Trolley	1.0000	No.	101860.5000	25.00	0.00	25465.13
1633	109115	15 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower A 2903 Modular Kitchen Trolley	1.0000	No.	43654.5000	50.00	545.68	21827.25
1633	109115	15 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower A 503 Modular Kitchen Trolley Option-1	1.0000	No.	43654.5000	50.00	545.68	21827.25
1868	109114	15 Jul 2024	KOKBAN AUTOMATION PVT LTD	A Bldg-Lighting Arrestor	520.0000	Mtrs	198.0000	80.00	0.00	82368.00
1870	109113	15 Jul 2024	KOKBAN AUTOMATION PVT LTD	B Bldg.Lighting Arrestor	20.0000	Mtrs	284.0000	80.00	0.00	4544.00
1870	109113	15 Jul 2024	KOKBAN AUTOMATION PVT LTD	B Bldg.Lighting Arrestor	340.0000	Mtrs	204.0000	80.00	0.00	55488.00
715	109112	15 Jul 2024	A K INTERIOR CONTRACTOR	A GF Staircase II Ceiling Gypsum Plaster	259.8400	Sq.Ft	4.0000	100.00	25.98	1039.36
715	109112	15 Jul 2024	A K INTERIOR CONTRACTOR	A GF Staircase II Wall Gypsum Plaster	550.9800	Sq.Ft	8.0000	100.00	110.20	4407.84
648	109111	15 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A Parking Lobby 105 Lvl Gypsum Board False Ceiling work	149.3800	R.Ft	60.0000	100.00	0.00	8962.80
652	109109	15 Jul 2024	A K INTERIOR CONTRACTOR	A Parking Lobby 105 Lvl Gypsum Board False Ceiling work	134.4420	R.Ft	15.0000	100.00	50.42	2016.63
1251	109107	15 Jul 2024	Kishan Enterprises	A 1604 NOC - 1 No.	1.0000	No.	210.0000	100.00	5.25	210.00
2036	109082	15 Jul 2024	VECTOR SURVEYORS	Fire Ramp (99 to 105 Level) Total station survey	4.0000	Day	4500.0000	100.00	0.00	18000.00
1966	109080	15 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	B Booster Pump Supply & Installation (Terrace)	2.0000	No.	6050.0000	100.00	0.00	12100.00
1966	109080	15 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Booster Pump Supply & Installation (Terrace)	300.0000	Mtrs	378.3300	100.00	0.00	113499.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1966	109080	15 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	B Booster Pump Supply & Installation (Terrace)	300.0000	Mtrs	378.3300	100.00	0.00	113499.00
1966	109080	15 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	B Booster Pump Supply & Installation (Terrace)	3.0000	No.	16500.0000	100.00	0.00	49500.00
1966	109080	15 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	B Booster Pump Supply & Installation (Terrace)	2.0000	No.	15000.0000	100.00	0.00	30000.00
1966	109080	15 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	B Booster Pump Supply & Installation (Terrace)	2.0000	No.	70500.0000	100.00	0.00	141000.00
1966	109080	15 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	B Booster Pump Supply & Installation (Terrace)	30.0000	Mtrs	2470.0000	100.00	0.00	74100.00
1966	109080	15 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	B Booster Pump Supply & Installation (Terrace)	2.0000	No.	6500.0000	100.00	0.00	13000.00
1966	109080	15 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Booster Pump Supply & Installation (Terrace)	300.0000	Mtrs	245.0000	100.00	0.00	73500.00
1966	109080	15 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	B Booster Pump Supply & Installation (Terrace)	300.0000	Mtrs	245.0000	100.00	0.00	73500.00
1966	109080	15 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Booster Pump Supply & Installation (Terrace)	1.0000	No.	39750.0000	100.00	0.00	39750.00
1966	109080	15 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	B Booster Pump Supply & Installation (Terrace)	1.0000	No.	39750.0000	100.00	0.00	39750.00
1527	109078	15 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 2704 Dry Bal,Staff,Toilet False Ceiling Work	309.8100	Sq.Ft	130.0000	100.00	0.00	40275.30
1527	109078	15 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 703 Dry Bal,Staff,Toilet False Ceiling Work	303.6300	Sq.Ft	130.0000	100.00	986.80	39471.90
395	109075	15 Jul 2024	A K INTERIOR CONTRACTOR	A 3002 Gypsum Plaster	2579.3600	Sq.Ft	6.0000	100.00	386.90	15476.16
272	109072	15 Jul 2024	GOURI INFRA	A Bldg 13th Slab Built-up Area (L)	93.9800	Sq.Ft	133.0000	100.00	0.00	12499.34
2050	109071	15 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 11th Floor Refuge area Duct Wall Plaster	71.2500	Sq.Ft	25.0000	100.00	44.53	1781.25
2050	109071	15 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 16th Floor Refuge area Duct Wall Plaster	71.2500	Sq.Ft	25.0000	100.00	44.53	1781.25
2050	109071	15 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 21st Floor Refuge area Duct Wall Plaster	71.2500	Sq.Ft	25.0000	100.00	44.53	1781.25

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
2050	109071	15 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 27th Floor Refuge area Duct Wall Plaster	71.2500	Sq.Ft	25.0000	100.00	44.53	1781.25
1673	109070	15 Jul 2024	SAROJ KUMAR PRADHAN	D Bldg Drainage line	1.0000	No.	3500.0000	100.00	87.50	3500.00
1118	109069	15 Jul 2024	VAISHALI ELECTRICAL	A 2704 Electrical Work (L)	1.0000	No.	46389.0000	30.00	347.92	13916.70
1118	109069	15 Jul 2024	VAISHALI ELECTRICAL	A 2704 Electrical Work (L)	1.0000	No.	46389.0000	25.00	289.93	11597.25
1118	109069	15 Jul 2024	VAISHALI ELECTRICAL	A 2704 Electrical Work (L)	1.0000	No.	46389.0000	5.00	57.99	2319.45
1118	109069	15 Jul 2024	VAISHALI ELECTRICAL	A 2701 Electrical Work (L)	1.0000	No.	47964.0000	30.00	359.73	14389.20
1118	109069	15 Jul 2024	VAISHALI ELECTRICAL	A 2701 Electrical Work (L)	1.0000	No.	47964.0000	25.00	299.78	11991.00
1118	109069	15 Jul 2024	VAISHALI ELECTRICAL	A 2701 Electrical Work (L)	1.0000	No.	47964.0000	5.00	59.96	2398.20
927	109068	15 Jul 2024	VENKAT RATHOD	A 3rd Floor Back Coat Plaster	2.0000	No.	2000.0000	100.00	100.00	4000.00
927	109068	15 Jul 2024	VENKAT RATHOD	A 4th Floor Back Coat Plaster	2.0000	No.	2000.0000	100.00	100.00	4000.00
927	109068	15 Jul 2024	VENKAT RATHOD	A 6th Floor Back Coat Plaster	1.0000	No.	2000.0000	100.00	50.00	2000.00
384	109067	15 Jul 2024	PATIL CONSTRUCTION	A Bldg Fire Fight,AC & Drain lines Core Cutting	9.0000	No.	500.0000	100.00	112.50	4500.00
1684	109066	15 Jul 2024	SAROJ KUMAR PRADHAN	A Core Cutting for Rainwater pipes	93.0000	No.	325.0000	100.00	755.63	30225.00
1535	109065	15 Jul 2024	AJAY KUMAR GUPTA	B Refuge area at 6th fl. Chemical & IPS Waterproofing	575.7700	Sq.Ft	15.0000	100.00	863.66	8636.55
1535	109065	15 Jul 2024	AJAY KUMAR GUPTA	B Refuge area at 11th fl. Chemical & IPS Waterproofing	322.4312	Sq.Ft	15.0000	100.00	483.65	4836.47
1535	109065	15 Jul 2024	AJAY KUMAR GUPTA	B Refuge area at 16th fl. Chemical & IPS Waterproofing	322.4312	Sq.Ft	15.0000	100.00	483.65	4836.47
1535	109065	15 Jul 2024	AJAY KUMAR GUPTA	B Refuge area at 21st fl. Chemical & IPS Waterproofing	322.4312	Sq.Ft	15.0000	100.00	483.65	4836.47
1535	109065	15 Jul 2024	AJAY KUMAR GUPTA	B Refuge area at 27th fl. Chemical & IPS Waterproofing	575.7700	Sq.Ft	15.0000	100.00	863.66	8636.55
1535	109065	15 Jul 2024	AJAY KUMAR GUPTA	B Refuge area at 21st fl. Chemical & IPS Waterproofing	322.4312	Sq.Ft	22.0000	100.00	709.35	7093.49

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainment	Amount
1535	109065	15 Jul 2024	AJAY KUMAR GUPTA	B Refuge area at 6th fl. Chemical & IPS Waterproofing	575.7700	Sq.Ft	22.0000	100.00	1266.69	12666.94
1535	109065	15 Jul 2024	AJAY KUMAR GUPTA	B Refuge area at 11th fl. Chemical & IPS Waterproofing	322.4312	Sq.Ft	22.0000	100.00	709.35	7093.49
1535	109065	15 Jul 2024	AJAY KUMAR GUPTA	B Refuge area at 16th fl. Chemical & IPS Waterproofing	575.7700	Sq.Ft	22.0000	100.00	1266.69	12666.94
1535	109065	15 Jul 2024	AJAY KUMAR GUPTA	B Refuge area at 27th fl. Chemical & IPS Waterproofing	322.4312	Sq.Ft	22.0000	100.00	709.35	7093.49
1434	109064	15 Jul 2024	AJAY KUMAR GUPTA	B Fire Check Floor (Internal) Chemical & IPS Waterproofing	2826.7600	Sq.Ft	22.0000	100.00	6218.87	62188.72
1434	109064	15 Jul 2024	AJAY KUMAR GUPTA	B Fire Check Floor (Internal) Chemical & IPS Waterproofing	2106.9500	Sq.Ft	22.0000	100.00	4635.29	46352.90
1434	109064	15 Jul 2024	AJAY KUMAR GUPTA	B Fire Check Floor (Internal) Chemical & IPS Waterproofing	188.3631	Sq.Ft	22.0000	100.00	414.40	4143.99
1434	109064	15 Jul 2024	AJAY KUMAR GUPTA	B Fire Check Floor (Internal) Chemical & IPS Waterproofing	188.3631	Sq.Ft	15.0000	100.00	282.54	2825.45
1434	109064	15 Jul 2024	AJAY KUMAR GUPTA	B Fire Check Floor (Internal) Chemical & IPS Waterproofing	3281.3000	Sq.Ft	15.0000	100.00	4921.95	49219.50
1434	109064	15 Jul 2024	AJAY KUMAR GUPTA	B Fire Check Floor (Internal) Chemical & IPS Waterproofing	2106.9500	Sq.Ft	15.0000	100.00	3160.43	31604.25
1707	109063	15 Jul 2024	R K INTERIOR	A 3001 Balcony Vitrified Flooring-(No.)	150.9685	Sq.Ft	33.0750	100.00	124.83	4993.28
1707	109063	15 Jul 2024	R K INTERIOR	A 3001 Dry Balcony Vitrified Flooring-(No.)	33.8555	Sq.Ft	33.0750	100.00	27.99	1119.77
1707	109063	15 Jul 2024	R K INTERIOR	A 3001 Kitchen Vitrified Tiling Flooring-(No.)	137.5640	Sq.Ft	33.0750	100.00	113.75	4549.93
1707	109063	15 Jul 2024	R K INTERIOR	A 3001 Staff Room Vitrified Flooring-(No.)	37.4425	Sq.Ft	33.0750	100.00	30.96	1238.41
1004	109062	15 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 2601 Ac Drain Plumbing Groove	1.0000	No.	500.0000	100.00	12.50	500.00
1004	109062	15 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 2602 Ac Drain Plumbing Groove	1.0000	No.	500.0000	100.00	12.50	500.00
1004	109062	15 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 2701 Ac Drain Plumbing Groove	1.0000	No.	500.0000	100.00	12.50	500.00
1004	109062	15 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 2702 Ac Drain Plumbing Groove	1.0000	No.	500.0000	100.00	12.50	500.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1004	109062	15 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 2801 Ac Drain Plumbing Groove	1.0000	No.	500.0000	100.00	12.50	500.00
1004	109062	15 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 2802 Ac Drain Plumbing Groove	1.0000	No.	500.0000	100.00	12.50	500.00
1004	109062	15 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 2901 Ac Drain Plumbing Groove	1.0000	No.	500.0000	100.00	12.50	500.00
1004	109062	15 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 2902 Ac Drain Plumbing Groove	1.0000	No.	500.0000	100.00	12.50	500.00
1004	109062	15 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 3001 Ac Drain Plumbing Groove	1.0000	No.	500.0000	100.00	12.50	500.00
1004	109062	15 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 3002 Ac Drain Plumbing Groove	1.0000	No.	500.0000	100.00	12.50	500.00
1004	109062	15 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 3101 Ac Drain Plumbing Groove	1.0000	No.	500.0000	100.00	12.50	500.00
1004	109062	15 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 3102 Ac Drain Plumbing Groove	1.0000	No.	500.0000	100.00	12.50	500.00
1803	109061	15 Jul 2024	THERMALINE ALUMINIUM PRIVATE LIMITED	Tower A Staircase 1 Facade work	298.2600	Sq.Ft	933.0000	100.00	0.00	278276.58
1308	109058	15 Jul 2024	PRAKASH CONTRACTOR	Rain water Harvesting Chamber & Road work after chamber work	3.0000	No.	10000.0000	100.00	750.00	30000.00
1308	109058	15 Jul 2024	PRAKASH CONTRACTOR	Rain water Harvesting Chamber & Road work after chamber work	3.0000	No.	4000.0000	100.00	0.00	12000.00
1890	109057	15 Jul 2024	PRAKASH CONTRACTOR	Club House Front side area Feature wall RCC & brickwork	1.0000	No.	10000.0000	100.00	250.00	10000.00
1884	109056	15 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	162.6480	R.Ft	89.2500	100.00	362.91	14516.33
1884	109056	15 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	234.7680	R.Ft	89.2500	100.00	523.83	20953.04
1884	109056	15 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	17.1810	Sq.Ft	52.5000	100.00	22.55	902.00
1884	109056	15 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	39.0060	R.Ft	52.5000	100.00	51.20	2047.82
1884	109056	15 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	194.7600	Sq.Ft	73.5000	100.00	357.87	14314.86
1884	109056	15 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	1206.6480	R.Ft	8.0000	100.00	241.33	9653.18
1884	109056	15 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	198.4640	Sq.Ft	73.5000	100.00	364.68	14587.10
1884	109056	15 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	52.5650	R.Ft	57.7500	100.00	75.89	3035.63

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1884	109056	15 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	349.1150	Sq.Ft	68.2500	100.00	595.68	23827.10
1884	109056	15 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	38.0300	R.Ft	57.7500	100.00	54.91	2196.23
1884	109056	15 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	289.6240	R.Ft	68.2500	100.00	494.17	19766.84
1884	109056	15 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	638.1600	Sq.Ft	7.0000	100.00	111.68	4467.12
1884	109056	15 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	363.1200	R.Ft	68.2500	100.00	619.57	24782.94
1884	109056	15 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	558.5840	Sq.Ft	7.0000	100.00	97.75	3910.09
1884	109056	15 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	1194.6240	Sq.Ft	8.0000	100.00	238.92	9556.99
1884	109056	15 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	38.7720	R.Ft	126.0000	100.00	122.13	4885.27
1884	109056	15 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	398.8500	Sq.Ft	68.2500	100.00	680.54	27221.51
1884	109056	15 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	6.5920	R.Ft	189.0000	100.00	31.15	1245.89
1884	109056	15 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	245.4080	R.Ft	36.7500	100.00	225.47	9018.74
1884	109056	15 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	5.3280	R.Ft	189.0000	100.00	25.17	1006.99
1884	109056	15 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	342.7680	R.Ft	36.7500	100.00	314.92	12596.72
1579	109055	15 Jul 2024	SURESH KUMAR MURALIDHAR	A 111 level Podium Lobby Kachh, Khadi & Ghotai work	496.4900	R.Ft	40.0000	100.00	496.49	19859.60
537	109054	15 Jul 2024	MONIKA ENTERPRISES	A 2602 Living,Dining,Passa. Marble Flooring	80.2130	R.Ft	80.0000	100.00	160.43	6417.04
537	109054	15 Jul 2024	MONIKA ENTERPRISES	A 2602 Master Bed Marble Flooring	46.8300	R.Ft	80.0000	100.00	93.66	3746.40
537	109054	15 Jul 2024	MONIKA ENTERPRISES	A 2602 Guest Bed Marble Flooring	22.1060	R.Ft	80.0000	100.00	44.21	1768.48
537	109054	15 Jul 2024	MONIKA ENTERPRISES	A 2602 Parents Bed Marble Flooring	34.7690	R.Ft	80.0000	100.00	69.54	2781.52
537	109053	15 Jul 2024	MONIKA ENTERPRISES	A 701 Toilet & Dry Balcony Devider Patti	20.0000	R.Ft	50.0000	100.00	25.00	1000.00
1771	109052	15 Jul 2024	SPARTAN ENGINEERING INDUSTRIES PVT LTD	Tower Crane A & C Annual maintenance for tower crane & lift	1.0000	No.	8000.0000	100.00	0.00	8000.00
2035	109051	15 Jul 2024	JAISAN	Tractor breaker for C building services	21.0000	Day	6000.0000	100.00	0.00	126000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1800	109050	15 Jul 2024	JAISAN	H frame scaffolding for Refuge area Plumbing work	2080.0000	Sq.Ft	5.0000	100.00	260.00	10400.00
393	109049	15 Jul 2024	J K INTERIOR	A Bldg Flat No. 2602 Gypsum Plaster	2875.8200	Sq.Ft	4.0000	100.00	287.58	11503.28
393	109049	15 Jul 2024	J K INTERIOR	A 2602 Gypsum Repairing work	0.1000	Flat	10000.0000	100.00	25.00	1000.00
497	109048	15 Jul 2024	J K INTERIOR	B 3101 Gypsum Plaster	2076.5580	Sq.Ft	6.0000	100.00	311.48	12459.35
497	109048	15 Jul 2024	J K INTERIOR	B 3001 Gypsum Plaster	4087.4100	Sq.Ft	6.0000	100.00	613.11	24524.46
497	109048	15 Jul 2024	J K INTERIOR	B 2901 Gypsum Plaster	959.3480	Sq.Ft	6.0000	100.00	143.90	5756.09
497	109048	15 Jul 2024	J K INTERIOR	B 2701 Gypsum Plaster	4663.6080	Sq.Ft	6.0000	100.00	699.54	27981.65
1182	109047	15 Jul 2024	A K INTERIOR CONTRACTOR	A 2402 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
1182	109047	15 Jul 2024	A K INTERIOR CONTRACTOR	A 2102 Gypsum Repairing work	0.1000	Flat	10000.0000	100.00	25.00	1000.00
1182	109047	15 Jul 2024	A K INTERIOR CONTRACTOR	A 1702 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
1182	109047	15 Jul 2024	A K INTERIOR CONTRACTOR	A 1802 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
2008	109046	15 Jul 2024	A K INTERIOR CONTRACTOR	A 2603 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
2008	109046	15 Jul 2024	A K INTERIOR CONTRACTOR	A 2604 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
2008	109046	15 Jul 2024	A K INTERIOR CONTRACTOR	A 3003 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
2008	109046	15 Jul 2024	A K INTERIOR CONTRACTOR	A 3003 Gypsum Plaster	659.9070	R.Ft	11.0000	100.00	181.47	7258.98
2008	109046	15 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 2604 Gypsum Plaster	602.0190	R.Ft	11.0000	100.00	165.56	6622.21
2008	109046	15 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 2603 Gypsum Plaster	659.9000	R.Ft	11.0000	100.00	181.47	7258.90
495	109045	15 Jul 2024	A K INTERIOR CONTRACTOR	B 2601 Gypsum Plaster (Refuge Flat)	5831.6700	Sq.Ft	4.0000	100.00	583.17	23326.68
395	109044	15 Jul 2024	A K INTERIOR CONTRACTOR	A 2903 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	83.0000	Sq.Ft	9.5000	100.00	19.71	788.50
395	109044	15 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 2604 Gypsum Plaster	2969.2080	Sq.Ft	4.0000	100.00	296.92	11876.83
395	109044	15 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 2603 Gypsum Plaster	2638.0400	Sq.Ft	4.0000	100.00	263.80	10552.16
395	109044	15 Jul 2024	A K INTERIOR CONTRACTOR	A 3003 Gypsum Plaster	2095.2750	Sq.Ft	6.0000	100.00	314.29	12571.65
1915	109043	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	125 kVA DG2 (Cummins) Servicing Work (L)	2.0000	set	11132.0000	100.00	0.00	22264.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1915	109043	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	125 kVA DG2 (Cummins) Servicing Work (L)	2.0000	No.	736.0000	100.00	0.00	1472.00
1590	109042	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	125 kVA DG3 (Kirloskar) Servicing Work (L)	12.0000	Month	920.0000	8.33	0.00	919.63
1590	109042	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	125 kVA DG3 (Kirloskar) Servicing Work (L)	12.0000	Month	920.0000	8.33	0.00	919.63
1590	109042	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	125 kVA DG3 (Kirloskar) Servicing Work (L)	12.0000	Month	920.0000	8.33	0.00	919.63
1589	109041	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	125 kVA DG2 (Cummins) Servicing Work (L)	12.0000	Month	920.0000	8.33	0.00	919.63
1589	109041	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	125 kVA DG2 (Cummins) Servicing Work (L)	12.0000	Month	920.0000	8.33	0.00	919.63
1589	109041	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	125 kVA DG2 (Cummins) Servicing Work (L)	12.0000	Month	920.0000	8.33	0.00	919.63
1588	109040	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	125 kVA DG1 (Cummins) Servicing Work (L)	12.0000	Month	920.0000	8.33	0.00	919.63
1588	109040	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	125 kVA DG1 (Cummins) Servicing Work (L)	12.0000	Month	920.0000	8.33	0.00	919.63
1588	109040	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	125 kVA DG1 (Cummins) Servicing Work (L)	12.0000	Month	920.0000	8.33	0.00	919.63
1704	109037	15 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	395.8650	R.Ft	36.7500	100.00	363.70	14548.04
1704	109037	15 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	407.1650	R.Ft	36.7500	100.00	374.08	14963.31
1704	109037	15 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	8.2500	R.Ft	189.0000	100.00	38.98	1559.25
1704	109037	15 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	4.6200	R.Ft	189.0000	100.00	21.83	873.18
1704	109037	15 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	160.8300	R.Ft	126.0000	100.00	506.61	20264.58
1704	109037	15 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	516.0100	Sq.Ft	68.2500	100.00	880.44	35217.68
1704	109037	15 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	599.5550	Sq.Ft	68.2500	100.00	1022.99	40919.63
1704	109037	15 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	151.8720	R.Ft	57.7500	100.00	219.27	8770.61
1704	109037	15 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	125.0960	R.Ft	57.7500	100.00	180.61	7224.29
1704	109037	15 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	569.9200	R.Ft	68.2500	100.00	972.43	38897.04
1704	109037	15 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	668.0240	R.Ft	68.2500	100.00	1139.82	45592.64
1704	109037	15 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	580.2400	Sq.Ft	7.0000	100.00	101.54	4061.68

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1704	109037	15 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	599.5550	Sq.Ft	7.0000	100.00	104.92	4196.89
1704	109037	15 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	16.2000	No.	136.5000	100.00	55.28	2211.30
1704	109037	15 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	8.1000	No.	136.5000	100.00	27.64	1105.65
1704	109037	15 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	370.6470	R.Ft	89.2500	100.00	827.01	33080.24
1704	109037	15 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	508.8420	R.Ft	89.2500	100.00	1135.35	45414.15
1704	109037	15 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	543.7920	Sq.Ft	73.5000	100.00	999.22	39968.71
1704	109037	15 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	632.6400	Sq.Ft	73.5000	100.00	1162.48	46499.04
1372	109036	15 Jul 2024	R K INTERIOR	A 3003 Marble Window Sill	24.5310	R.Ft	99.2200	100.00	60.85	2433.97
1372	109036	15 Jul 2024	R K INTERIOR	A 3001 Marble Window Sill	44.4720	R.Ft	99.2200	100.00	110.31	4412.51
1372	109036	15 Jul 2024	R K INTERIOR	A 2803 Tiling Below Wooden Flooring	145.8430	Sq.Ft	28.3500	100.00	103.37	4134.65
1372	109036	15 Jul 2024	R K INTERIOR	A 3003 Tiling Below Wooden Flooring	145.8430	Sq.Ft	28.3500	100.00	103.37	4134.65
1614	109035	15 Jul 2024	POONA PAINTING	A 704 Ceiling Premium Emulsion Painting	1414.5000	Sq.Ft	3.0000	100.00	0.00	4243.50
1614	109035	15 Jul 2024	POONA PAINTING	A 704 Walls Satin Matt Painting	2774.7200	Sq.Ft	4.0000	100.00	0.00	11098.88
1612	109034	15 Jul 2024	POONA PAINTING	A 704 Ceiling Premium Emulsion Painting	1273.0500	Sq.Ft	1.0000	100.00	31.83	1273.05
1612	109034	15 Jul 2024	POONA PAINTING	A 704 Walls Satin Matt Painting	2497.2480	Sq.Ft	1.5000	100.00	93.65	3745.87
1754	109033	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109033	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109033	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Ceiling Painting	449.6000	Sq.Ft	3.0000	100.00	0.00	1348.80
1754	109033	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109033	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109033	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Ceiling Painting	449.6000	Sq.Ft	3.0000	100.00	0.00	1348.80
1754	109033	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109033	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1754	109033	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Ceiling Painting	449.6000	Sq.Ft	3.0000	100.00	0.00	1348.80
1754	109033	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109033	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109033	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Ceiling Painting	449.6000	Sq.Ft	3.0000	100.00	0.00	1348.80
1754	109033	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109033	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109033	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109033	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109033	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109033	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109033	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109033	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	2.0000	100.00	0.00	999.20
1754	109033	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	0.00	499.60
1754	109033	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	0.00	499.60
1754	109033	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	0.00	499.60
1754	109033	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Wall Painting	718.7000	Sq.Ft	4.0000	100.00	0.00	2874.80
1754	109033	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109033	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109033	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109033	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109033	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109033	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Wall Painting	718.7000	Sq.Ft	4.0000	100.00	0.00	2874.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1754	109033	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109033	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Wall Painting	718.7000	Sq.Ft	4.0000	100.00	0.00	2874.80
1754	109033	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109033	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Wall Painting	798.6000	Sq.Ft	4.0000	100.00	0.00	3194.40
1754	109033	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	0.00	798.60
1754	109033	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109033	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109033	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1754	109033	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Wall Painting	798.6000	Sq.Ft	2.0000	100.00	0.00	1597.20
1752	109032	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109032	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109032	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109032	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109032	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109032	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109032	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109032	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109032	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109032	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Ceiling Painting	449.6400	Sq.Ft	1.0000	100.00	11.24	449.64
1752	109032	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Ceiling Painting	449.6400	Sq.Ft	1.0000	100.00	11.24	449.64
1752	109032	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Ceiling Painting	449.6400	Sq.Ft	1.0000	100.00	11.24	449.64
1752	109032	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Ceiling Painting	449.6400	Sq.Ft	1.0000	100.00	11.24	449.64

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1752	109032	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109032	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109032	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109032	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109032	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109032	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109032	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109032	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109032	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109032	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Wall Painting	718.7400	Sq.Ft	1.5000	100.00	26.95	1078.11
1752	109032	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109032	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Wall Painting	718.7400	Sq.Ft	1.5000	100.00	26.95	1078.11
1752	109032	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109032	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Wall Painting	718.7400	Sq.Ft	1.5000	100.00	26.95	1078.11
1752	109032	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Wall Painting	798.6000	Sq.Ft	0.5000	100.00	9.98	399.30
1752	109032	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Wall Painting	718.7400	Sq.Ft	1.5000	100.00	26.95	1078.11
1752	109032	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109032	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109032	15 Jul 2024	POONA PAINTING	A 21st Floor Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61
1752	109032	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109032	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109032	15 Jul 2024	POONA PAINTING	A 22nd Floor Lobby Ceiling Painting	499.6100	Sq.Ft	1.0000	100.00	12.49	499.61

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainment	Amount
1752	109032	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109032	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109032	15 Jul 2024	POONA PAINTING	A 23rd Floor Lobby Ceiling Painting	499.6000	Sq.Ft	1.0000	100.00	12.49	499.60
1752	109032	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1752	109032	15 Jul 2024	POONA PAINTING	A 24th Floor Lobby Wall Painting	798.6000	Sq.Ft	1.0000	100.00	19.97	798.60
1120	109031	15 Jul 2024	UNIQUE ENTERPRISES	Tower C Podium P1 slab Built-up Area (L)	1005.0000	Sq.Ft	171.9500	100.00	4320.24	172809.75
1120	109031	15 Jul 2024	UNIQUE ENTERPRISES	Tower C Podium P1 slab Built-up Area (L)	1149.1050	Sq.Ft	171.9500	100.00	4939.72	197588.60
1120	109031	15 Jul 2024	UNIQUE ENTERPRISES	Tower C Podium P2 slab Built-up Area (L)	1003.0000	Sq.Ft	190.0000	100.00	4764.25	190570.00
1120	109031	15 Jul 2024	UNIQUE ENTERPRISES	Tower C Podium P2 slab Built-up Area (L)	1149.1050	Sq.Ft	190.0000	100.00	5458.25	218329.95
1995	109030	15 Jul 2024	HOLE ENTERPRISES	C 108 Level Parking area Floater with Broom Finish	7010.0000	Sq.Ft	6.0000	100.00	1051.50	42060.00
631	109029	15 Jul 2024	J K INTERIOR	A 2704 Gypsum Board False Ceiling	31.7600	R.Ft	10.0000	100.00	7.94	317.60
631	109029	15 Jul 2024	J K INTERIOR	A 2704 Gypsum Board False Ceiling	468.1500	R.Ft	20.0000	100.00	234.08	9363.00
1527	109027	15 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 2702 Dry Bal,Staff,Toilet False Ceiling Work	322.5200	Sq.Ft	130.0000	100.00	0.00	41927.60
1523	109026	15 Jul 2024	A K INTERIOR CONTRACTOR	A 2702 Dry Bal,Staff,Toilet False Ceiling Work	290.2680	Sq.Ft	30.0000	100.00	217.70	8708.04
1523	109024	15 Jul 2024	A K INTERIOR CONTRACTOR	A 2704 Dry Bal,Staff,Toilet False Ceiling Work	278.8290	Sq.Ft	30.0000	100.00	209.12	8364.87
1523	109024	15 Jul 2024	A K INTERIOR CONTRACTOR	A 703 Dry Bal,Staff,Toilet False Ceiling Work	273.2670	Sq.Ft	30.0000	100.00	204.95	8198.01
1719	109023	15 Jul 2024	S.R.Enterprises	Fogging Work	0.8750	Month	12000.0000	100.00	0.00	10500.00
1719	109022	15 Jul 2024	S.R.Enterprises	Fogging Work	0.8750	Month	12000.0000	100.00	0.00	10500.00
1949	109020	15 Jul 2024	AARYAN ENTERPRISES	B flats, lobbies & staircases Housekeeping work	0.4800	No.	11000.0000	100.00	0.00	5280.00
1948	109019	15 Jul 2024	AARYAN ENTERPRISES	A flats, lobbies & staircases Housekeeping work	0.6700	No.	11000.0000	100.00	0.00	7370.00
1948	109019	15 Jul 2024	AARYAN ENTERPRISES	A flats, lobbies & staircases Housekeeping work	0.6600	No.	11000.0000	100.00	0.00	7260.00
1948	109019	15 Jul 2024	AARYAN ENTERPRISES	A flats, lobbies & staircases Housekeeping work	1.8000	No.	13000.0000	100.00	0.00	23400.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
763	109017	15 Jul 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 1704 Deep Cleaning Work	1893.4800	Sq.Ft	4.0000	100.00	189.35	7573.92
763	109017	15 Jul 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 1704 Deep Cleaning Work	1893.4800	Sq.Ft	1.0000	100.00	47.34	1893.48
791	109016	15 Jul 2024	MMAK PROPERTY MANAGEMENT SERVICES	B 101 Deep Cleaning Work	3142.7100	Sq.Ft	1.0000	100.00	78.57	3142.71
791	109016	15 Jul 2024	MMAK PROPERTY MANAGEMENT SERVICES	B 101 Deep Cleaning Work	3142.7100	Sq.Ft	4.0000	100.00	314.27	12570.84
1765	109015	15 Jul 2024	JAISAN	111 lvi. Material shifting from B Tower To C Tower	1.0000	No.	22000.0000	100.00	0.00	22000.00
1404	109012	15 Jul 2024	SAROJ KUMAR PRADHAN	A Bldg External Plumbing Rainwater Line (L)	15.4500	Flat	4000.0000	100.00	1545.00	61800.00
551	109009	15 Jul 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2504 Guest Bed Marble Flooring	23.6800	R.Ft	80.0000	100.00	47.36	1894.40
551	109008	15 Jul 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 1004 Master Toilet Vitrified Flooring	5.0000	Sq.Ft	17.0000	100.00	2.13	85.00
551	109008	15 Jul 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 1004 Parents Toilet Vitrified Flooring	4.0000	Sq.Ft	17.0000	100.00	1.70	68.00
551	109008	15 Jul 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 1004 Powder Toilet Vitrified Flooring	4.0000	Sq.Ft	17.0000	100.00	1.70	68.00
551	109008	15 Jul 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 1004 Staff Room Vitrified Flooring	4.0000	Sq.Ft	17.0000	100.00	1.70	68.00
551	109008	15 Jul 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2003 Toilet & Dry Balcony Devider Patti	36.0180	R.Ft	60.0000	100.00	54.03	2161.08
551	109008	15 Jul 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 503 Toilet & Dry Balcony Devider Patti	19.0000	R.Ft	45.0000	100.00	21.38	855.00
1296	109003	13 Jul 2024	SHREYA PRAKASH OSWAL	Miscellaneous expenses	9.4848	Month	30000.0000	8.33	0.00	23711.91
2070	108999	13 Jul 2024	Mr. SURENDRA	A-BLDG Aluminium Work Incentive	1.0000	No.	30000.0000	100.00	0.00	30000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
2070	108999	13 Jul 2024	Mr. SURENDRA	B-BLDG Aluminium Work Incentive	1.0000	No.	21000.0000	100.00	0.00	21000.00
1852	108988	11 Jul 2024	NITIN D PARDESHI	GDT Electricity expenses	0.0575	No.	550000.0000	100.00	0.00	31620.00
1852	108986	11 Jul 2024	NITIN D PARDESHI	GDT Electricity expenses	0.8107	No.	550000.0000	100.00	0.00	445900.00
1834	108983	10 Jul 2024	SURESH KUMAR MURALIDHAR	A 111 Level Podium Lobby area Single coat plaster	839.0800	Sq.Ft	25.0000	100.00	524.43	20977.00
496	108981	09 Jul 2024	J K INTERIOR	B 502 Gypsum Plaster	2650.0000	Sq.Ft	3.5000	100.00	0.00	9275.00
496	108981	09 Jul 2024	J K INTERIOR	B 802 Gypsum Plaster	3590.0000	Sq.Ft	3.5000	100.00	0.00	12565.00
496	108981	09 Jul 2024	J K INTERIOR	B 1202 Gypsum Plaster	2440.0000	Sq.Ft	3.5000	100.00	0.00	8540.00
496	108981	09 Jul 2024	J K INTERIOR	B 1602 Gypsum Plaster	248.0000	Sq.Ft	3.5000	100.00	0.00	868.00
496	108981	09 Jul 2024	J K INTERIOR	B 1702 Gypsum Plaster	258.0000	Sq.Ft	3.5000	100.00	0.00	903.00
496	108981	09 Jul 2024	J K INTERIOR	B 2102 Gypsum Plaster	92.0000	Sq.Ft	3.5000	100.00	0.00	322.00
496	108981	09 Jul 2024	J K INTERIOR	B 2402 Gypsum Plaster	95.0000	Sq.Ft	3.5000	100.00	0.00	332.50
496	108981	09 Jul 2024	J K INTERIOR	B 2502 Gypsum Plaster	95.0000	Sq.Ft	3.5000	100.00	0.00	332.50
496	108981	09 Jul 2024	J K INTERIOR	B 2602 Gypsum Plaster	105.0000	Sq.Ft	3.5000	100.00	0.00	367.50
392	108980	09 Jul 2024	J K INTERIOR	A 1101 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	108980	09 Jul 2024	J K INTERIOR	A 1102 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	108980	09 Jul 2024	J K INTERIOR	A 1201 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	108980	09 Jul 2024	J K INTERIOR	A 1202 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	108980	09 Jul 2024	J K INTERIOR	A1301 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	108980	09 Jul 2024	J K INTERIOR	A 1302 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	108980	09 Jul 2024	J K INTERIOR	A1401 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	108980	09 Jul 2024	J K INTERIOR	A 1402 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	108980	09 Jul 2024	J K INTERIOR	A 1501 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	108980	09 Jul 2024	J K INTERIOR	A 1502 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
392	108980	09 Jul 2024	J K INTERIOR	A 1601 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	87.4810	Sq.Ft	5.5000	100.00	0.00	481.15
1852	108978	09 Jul 2024	NITIN D PARDESHI	GDT Electricity expenses	0.0015	No.	550000.0000	100.00	0.00	850.00
494	108974	09 Jul 2024	A K INTERIOR CONTRACTOR	B 801 Gypsum Plaster	623.0000	Sq.Ft	3.5000	100.00	0.00	2180.50
494	108974	09 Jul 2024	A K INTERIOR CONTRACTOR	B 1001 Gypsum Plaster	146.0000	Sq.Ft	3.5000	100.00	0.00	511.00
494	108974	09 Jul 2024	A K INTERIOR CONTRACTOR	B 1801 Gypsum Plaster	371.0000	Sq.Ft	3.5000	100.00	0.00	1298.50
494	108974	09 Jul 2024	A K INTERIOR CONTRACTOR	B 1901 Gypsum Plaster	661.0000	Sq.Ft	3.5000	100.00	0.00	2313.50
494	108974	09 Jul 2024	A K INTERIOR CONTRACTOR	B 2001 Gypsum Plaster	3000.0000	Sq.Ft	3.5000	100.00	0.00	10500.00
494	108974	09 Jul 2024	A K INTERIOR CONTRACTOR	B 2201 Gypsum Plaster	4000.0000	Sq.Ft	3.5000	100.00	0.00	14000.00
494	108974	09 Jul 2024	A K INTERIOR CONTRACTOR	B 2401 Gypsum Plaster	1575.0000	Sq.Ft	3.5000	100.00	0.00	5512.50
494	108974	09 Jul 2024	A K INTERIOR CONTRACTOR	B 2601 Gypsum Plaster (Refuge Flat)	1868.0000	Sq.Ft	3.5000	100.00	0.00	6538.00
494	108974	09 Jul 2024	A K INTERIOR CONTRACTOR	B 1401 Gypsum Plaster	0.7100	Sq.Ft	3.5000	100.00	0.00	2.49
1885	108972	09 Jul 2024	M G S THERMO SYSTEMS	Dham-B-Solar Water Heater System & Heat pump water heater	240.0000	Mtrs	550.0000	85.00	0.00	112200.00
1885	108972	09 Jul 2024	M G S THERMO SYSTEMS	Dham-B-Solar Water Heater System & Heat pump water heater	158.0000	Mtrs	1050.0000	85.00	0.00	141015.00
1885	108972	09 Jul 2024	M G S THERMO SYSTEMS	Dham-B-Solar Water Heater System & Heat pump water heater	118.0000	Mtrs	190.0000	85.00	0.00	19057.00
1885	108972	09 Jul 2024	M G S THERMO SYSTEMS	Dham-B-Solar Water Heater System & Heat pump water heater	233.0000	Mtrs	190.0000	85.00	0.00	37629.50
1885	108972	09 Jul 2024	M G S THERMO SYSTEMS	Dham-B-Solar Water Heater System & Heat pump water heater	60.0000	Mtrs	375.0000	85.00	0.00	19125.00
392	108971	09 Jul 2024	J K INTERIOR	A 101 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	108971	09 Jul 2024	J K INTERIOR	A 102 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	108971	09 Jul 2024	J K INTERIOR	A 201 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	108971	09 Jul 2024	J K INTERIOR	A 202 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
392	108971	09 Jul 2024	J K INTERIOR	A 301 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	108971	09 Jul 2024	J K INTERIOR	A 302 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	108971	09 Jul 2024	J K INTERIOR	A 401 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	108971	09 Jul 2024	J K INTERIOR	A 402 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	108971	09 Jul 2024	J K INTERIOR	A 501 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	108971	09 Jul 2024	J K INTERIOR	A 502 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	108971	09 Jul 2024	J K INTERIOR	A 601 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	108971	09 Jul 2024	J K INTERIOR	A 602 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	108971	09 Jul 2024	J K INTERIOR	A 701 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	108971	09 Jul 2024	J K INTERIOR	A 702 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	108971	09 Jul 2024	J K INTERIOR	A 801 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	177.6500	Sq.Ft	5.5000	100.00	0.00	977.08
392	108971	09 Jul 2024	J K INTERIOR	A 802 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	144.8900	Sq.Ft	5.5000	100.00	0.00	796.90
392	108971	09 Jul 2024	J K INTERIOR	A 901 Dry Balcony ,Kitchen, Common Toilet Tikki Dhada	17.0400	Sq.Ft	5.5000	100.00	0.00	93.72
394	108970	09 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 2304 Gypsum Plaster	3299.0000	Sq.Ft	3.5000	100.00	0.00	11546.50
394	108970	09 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 2404 Gypsum Plaster	782.5000	Sq.Ft	3.5000	100.00	0.00	2738.75
1383	108957	09 Jul 2024	GIRIRAJ DHANSHYAM MANTRI	Professional Consultancy (Finalcial)	1.0000	Month	130000.0000	100.00	0.00	130000.00
1841	108956	09 Jul 2024	OMKAR PRADEEP MANE	Professional Consultancy	1.0000	Month	40000.0000	100.00	0.00	40000.00
1675	108955	09 Jul 2024	ANIL JAGANNATH JAGTAP	Kondwa Plot Liasoning Expenses	1.0000	Month	40000.0000	100.00	0.00	40000.00
1528	108941	08 Jul 2024	A K INTERIOR CONTRACTOR	B-2002 Dry Bal,Staff,Toilet False Ceiling Work	124.0400	Sq.Ft	30.0000	100.00	93.03	3721.20
2050	108940	08 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 16th Floor Refuge area Duct 6" Brickwork	60.0000	Sq.Ft	25.0000	100.00	37.50	1500.00
2050	108940	08 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 21st Floor Refuge area Duct 6" Brickwork	60.0000	Sq.Ft	25.0000	100.00	37.50	1500.00
2050	108940	08 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 27th Floor Refuge area Duct 6" Brickwork	60.0000	Sq.Ft	25.0000	100.00	37.50	1500.00

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2050	108940	08 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 11th Floor Refuge area Duct 6" Brickwork	15.0000	R.Ft	15.0000	100.00	5.63	225.00
2050	108940	08 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 16th Floor Refuge area Duct 6" Brickwork	15.0000	R.Ft	15.0000	100.00	5.63	225.00
2050	108940	08 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 21st Floor Refuge area Duct 6" Brickwork	15.0000	R.Ft	15.0000	100.00	5.63	225.00
2050	108940	08 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 27th Floor Refuge area Duct 6" Brickwork	15.0000	R.Ft	15.0000	100.00	5.63	225.00
2050	108940	08 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 11th Floor Refuge area Duct 6" Brickwork	60.0000	Sq.Ft	25.0000	100.00	37.50	1500.00
2050	108940	08 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 11th Floor Refuge area Duct 6" Brickwork	60.0000	Sq.Ft	3.0000	100.00	0.00	180.00
2050	108940	08 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 16th Floor Refuge area Duct 6" Brickwork	60.0000	Sq.Ft	3.0000	100.00	0.00	180.00
2050	108940	08 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 21st Floor Refuge area Duct 6" Brickwork	60.0000	Sq.Ft	3.0000	100.00	0.00	180.00
2050	108940	08 Jul 2024	SURESH KUMAR MURALIDHAR	A Building 27th Floor Refuge area Duct 6" Brickwork	60.0000	Sq.Ft	3.0000	100.00	0.00	180.00
1704	108938	08 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	465.5340	R.Ft	89.2500	100.00	1038.72	41548.91
1704	108938	08 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	488.1240	R.Ft	89.2500	100.00	1089.13	43565.07
1704	108938	08 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	226.6981	Sq.Ft	110.2500	100.00	624.84	24993.47
1704	108938	08 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	81.3600	R.Ft	94.5000	100.00	192.21	7688.52
1704	108938	08 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	70.5780	R.Ft	94.5000	100.00	166.74	6669.62
1704	108938	08 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	234.9270	R.Ft	126.0000	100.00	740.02	29600.80
1704	108938	08 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	322.5240	R.Ft	210.0000	100.00	1693.25	67730.04
1704	108938	08 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	435.3120	R.Ft	210.0000	100.00	2285.39	91415.52
1704	108938	08 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	208.5660	Sq.Ft	120.7500	100.00	629.61	25184.34
1704	108938	08 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	145.2330	Sq.Ft	120.7500	100.00	438.42	17536.88
1704	108938	08 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	71.0190	R.Ft	52.5000	100.00	93.21	3728.50
1704	108938	08 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	2683.1790	R.Ft	8.0000	100.00	536.64	21465.43
1704	108938	08 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	199.5210	Sq.Ft	52.5000	100.00	261.87	10474.85

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1704	108938	08 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	2471.2920	R.Ft	8.0000	100.00	494.26	19770.34
1704	108938	08 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	641.1600	R.Ft	110.2500	100.00	1767.20	70687.89
1704	108938	08 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	751.5270	R.Ft	110.2500	100.00	2071.40	82855.85
1704	108938	08 Jul 2024	R K INTERIOR	A 99 lvl Common lobby flooring & cladding work	22.6350	R.Ft	157.5000	100.00	89.13	3565.01
1704	108938	08 Jul 2024	R K INTERIOR	A 105 lvl Common lobby flooring & cladding work	30.7440	R.Ft	157.5000	100.00	121.05	4842.18
1884	108936	08 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	325.8270	R.Ft	110.2500	100.00	898.06	35922.43
1884	108936	08 Jul 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	622.9980	R.Ft	110.2500	100.00	1717.14	68685.53
1884	108936	08 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	408.5100	R.Ft	110.2500	100.00	1125.96	45038.23
1884	108936	08 Jul 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	415.7190	R.Ft	110.2500	100.00	1145.83	45833.02
1884	108936	08 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	18.8190	R.Ft	157.5000	100.00	74.10	2963.99
1884	108936	08 Jul 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	18.8190	R.Ft	157.5000	100.00	74.10	2963.99
1884	108936	08 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	18.8190	R.Ft	157.5000	100.00	74.10	2963.99
1884	108936	08 Jul 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	18.8190	R.Ft	157.5000	100.00	74.10	2963.99
1884	108936	08 Jul 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	69.5250	Sq.Ft	120.7500	100.00	209.88	8395.14
1884	108936	08 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	62.6130	R.Ft	126.0000	100.00	197.23	7889.24
1884	108936	08 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	20.0790	R.Ft	94.5000	100.00	47.44	1897.47
1884	108936	08 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	41.6430	Sq.Ft	120.7500	100.00	125.71	5028.39
1884	108936	08 Jul 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	44.6490	Sq.Ft	120.7500	100.00	134.78	5391.37
1884	108936	08 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	45.8100	Sq.Ft	120.7500	100.00	138.29	5531.56
1884	108936	08 Jul 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	82.1675	Sq.Ft	110.2500	100.00	226.47	9058.97
1884	108936	08 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	175.0500	R.Ft	210.0000	100.00	919.01	36760.50
1884	108936	08 Jul 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	178.4520	R.Ft	210.0000	100.00	936.87	37474.92

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1884	108936	08 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	185.2560	R.Ft	210.0000	100.00	972.59	38903.76
1884	108936	08 Jul 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	187.8120	R.Ft	210.0000	100.00	986.01	39440.52
1884	108936	08 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	187.6230	R.Ft	89.2500	100.00	418.63	16745.35
1884	108936	08 Jul 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	181.4580	R.Ft	89.2500	100.00	404.88	16195.13
1884	108936	08 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	160.5150	R.Ft	89.2500	100.00	358.15	14325.96
1884	108936	08 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	19.9980	R.Ft	94.5000	100.00	47.25	1889.81
1884	108936	08 Jul 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	20.0070	R.Ft	94.5000	100.00	47.27	1890.66
1884	108936	08 Jul 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	10.7100	R.Ft	94.5000	100.00	25.30	1012.10
1884	108936	08 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	78.8285	Sq.Ft	110.2500	100.00	217.27	8690.84
1884	108936	08 Jul 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	168.7950	R.Ft	89.2500	100.00	376.62	15064.95
1884	108936	08 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	110.3020	Sq.Ft	110.2500	100.00	304.02	12160.80
1884	108936	08 Jul 2024	R K INTERIOR	B 99 lvl Common lobby flooring & cladding work	15.9300	R.Ft	110.2500	100.00	43.91	1756.28
1884	108936	08 Jul 2024	R K INTERIOR	B 102 lvl Common lobby flooring & cladding work	16.7330	R.Ft	110.2500	100.00	46.12	1844.81
1884	108936	08 Jul 2024	R K INTERIOR	B 105 lvl Common lobby flooring & cladding work	0.2990	R.Ft	110.2500	100.00	0.82	32.96
1884	108936	08 Jul 2024	R K INTERIOR	B 108 lvl Common lobby flooring & cladding work	1.3520	R.Ft	110.2500	100.00	3.73	149.06
1622	108931	08 Jul 2024	SAROJ KUMAR PRADHAN	Labour Camp Toilet Plumbing Work	4.0000	No.	1000.0000	100.00	100.00	4000.00
1067	108930	08 Jul 2024	A K INTERIOR CONTRACTOR	B 102 Level Parking Floor Lobby Gypsum plaster	85.3380	Sq.Ft	11.0000	100.00	23.47	938.72
1067	108930	08 Jul 2024	A K INTERIOR CONTRACTOR	B 105 Level Parking Floor Lobby Gypsum plaster	85.3380	Sq.Ft	11.0000	100.00	23.47	938.72
1067	108930	08 Jul 2024	A K INTERIOR CONTRACTOR	B 108 Level Parking Floor Lobby Gypsum plaster	85.3380	Sq.Ft	11.0000	100.00	23.47	938.72
1067	108930	08 Jul 2024	A K INTERIOR CONTRACTOR	B 99 Level Parking Floor Lobby Gypsum plaster	96.0940	Sq.Ft	11.0000	100.00	26.43	1057.03
1974	108929	08 Jul 2024	A K INTERIOR CONTRACTOR	A 105 Level Parking Floor Lobby Gypsum plaster	199.1900	Sq.Ft	11.0000	100.00	54.78	2191.09
1974	108929	08 Jul 2024	A K INTERIOR CONTRACTOR	A 99 Level Parking Floor Lobby Gypsum plaster	237.5360	Sq.Ft	11.0000	100.00	65.32	2612.90

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
648	108928	08 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A Parking Lobby 99 Lvl Gypsum Board False Ceiling work	429.4798	Sq.Ft	60.0000	100.00	0.00	25768.79
652	108927	08 Jul 2024	A K INTERIOR CONTRACTOR	A Parking Lobby 99 Lvl Gypsum Board False Ceiling work	368.1255	Sq.Ft	15.0000	100.00	138.05	5521.88
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 402 Kitchen Vitrified Flooring	50.9700	Sq.Ft	15.0000	100.00	19.11	764.55
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 502 Kitchen Vitrified Flooring	0.9700	Sq.Ft	15.0000	100.00	0.36	14.55
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 601 Kitchen Vitrified Flooring	0.8400	Sq.Ft	15.0000	100.00	0.32	12.60
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 602 Kitchen Vitrified Flooring	38.9700	Sq.Ft	15.0000	100.00	14.61	584.55
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 201 Kitchen Vitrified Flooring	0.8400	Sq.Ft	15.0000	100.00	0.32	12.60
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 202 Kitchen Vitrified Flooring	1.9700	Sq.Ft	15.0000	100.00	0.74	29.55
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 401 Kitchen Vitrified Flooring	0.8400	Sq.Ft	15.0000	100.00	0.32	12.60
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1302 Kitchen Vitrified Flooring	0.9700	R.Ft	24.0000	100.00	0.58	23.28
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1302 Terrace Vitrified Flooring	3.5980	R.Ft	24.0000	100.00	2.16	86.35
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1501 Kitchen Vitrified Flooring	2.1067	R.Ft	24.0000	100.00	1.26	50.56
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1501 Terrace Vitrified Flooring	0.4800	R.Ft	24.0000	100.00	0.29	11.52
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1502 Terrace Vitrified Flooring	14.9967	R.Ft	24.0000	100.00	9.00	359.92
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1602 Kitchen Vitrified Flooring	20.0000	R.Ft	24.0000	100.00	12.00	480.00
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1701 Kitchen Vitrified Flooring	4.1067	R.Ft	24.0000	100.00	2.46	98.56
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1701 Terrace Vitrified Flooring	0.1960	R.Ft	24.0000	100.00	0.12	4.70
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 901 Terrace Vitrified Flooring	3.5980	R.Ft	20.0000	100.00	1.80	71.96
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1001 Kitchen Vitrified Flooring	1.9400	R.Ft	20.0000	100.00	0.97	38.80
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1002 Kitchen Vitrified Flooring	1.9700	R.Ft	20.0000	100.00	0.99	39.40
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1101 Kitchen Vitrified Flooring	19.9400	R.Ft	20.0000	100.00	9.97	398.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1101 Terrace Vitrified Flooring	0.9800	R.Ft	20.0000	100.00	0.49	19.60
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1102 Kitchen Vitrified Flooring	4.2970	R.Ft	20.0000	100.00	2.15	85.94
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1102 Terrace Vitrified Flooring	3.5980	R.Ft	20.0000	100.00	1.80	71.96
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 401 Kitchen Vitrified Flooring	19.9400	R.Ft	15.0000	100.00	7.48	299.10
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 402 Kitchen Vitrified Flooring	4.2970	R.Ft	15.0000	100.00	1.61	64.46
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 502 Kitchen Vitrified Flooring	17.9700	R.Ft	15.0000	100.00	6.74	269.55
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 502 Terrace Vitrified Flooring	3.5980	R.Ft	15.0000	100.00	1.35	53.97
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 601 Kitchen Vitrified Flooring	0.4940	R.Ft	15.0000	100.00	0.19	7.41
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 602 Kitchen Vitrified Flooring	4.2970	R.Ft	15.0000	100.00	1.61	64.46
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1002 Staff Room Vitrified Flooring	4.0000	Sq.Ft	17.0000	100.00	1.70	68.00
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 701 Kitchen Vitrified Flooring	0.8400	Sq.Ft	20.0000	100.00	0.42	16.80
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 702 Kitchen Vitrified Flooring	0.9700	Sq.Ft	20.0000	100.00	0.49	19.40
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 802 Kitchen Vitrified Flooring	38.4700	Sq.Ft	20.0000	100.00	19.24	769.40
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1001 Kitchen Vitrified Flooring	0.8400	Sq.Ft	20.0000	100.00	0.42	16.80
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1002 Kitchen Vitrified Flooring	0.9700	Sq.Ft	20.0000	100.00	0.49	19.40
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1101 Kitchen Vitrified Flooring	0.8400	Sq.Ft	20.0000	100.00	0.42	16.80
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1101 Terrace Vitrified Flooring	1.0300	Sq.Ft	20.0000	100.00	0.52	20.60
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1102 Kitchen Vitrified Flooring	1.0970	Sq.Ft	20.0000	100.00	0.55	21.94
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1102 Terrace Vitrified Flooring	1.6080	Sq.Ft	20.0000	100.00	0.80	32.16
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1201 Kitchen Vitrified Flooring	0.8400	Sq.Ft	20.0000	100.00	0.42	16.80
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1302 Kitchen Vitrified Flooring	15.0970	Sq.Ft	24.0000	100.00	9.06	362.33
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1302 Terrace Vitrified Flooring	0.8700	Sq.Ft	24.0000	100.00	0.52	20.88

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1402 Kitchen Vitrified Flooring	0.9700	Sq.Ft	24.0000	100.00	0.58	23.28
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1501 Kitchen Vitrified Flooring	2.3680	Sq.Ft	24.0000	100.00	1.42	56.83
537	108926	08 Jul 2024	MONIKA ENTERPRISES	A 1301 Kitchen Vitrified Flooring	1.0900	Sq.Ft	24.0000	100.00	0.65	26.16
1527	108895	08 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 704 Dry Bal,Staff,Toilet False Ceiling Work	159.8100	Sq.Ft	130.0000	100.00	519.38	20775.30
1527	108895	08 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 1704 Dry Bal,Staff,Toilet False Ceiling Work	309.8100	Sq.Ft	130.0000	100.00	0.00	40275.30
1527	108895	08 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 1703 Dry Bal,Staff,Toilet False Ceiling Work	209.8400	Sq.Ft	130.0000	100.00	0.00	27279.20
1425	108891	08 Jul 2024	Kishan Enterprises	A 2502 Marble Window Sill (Cant. Portion)	15.5070	R.Ft	45.0000	100.00	17.45	697.82
631	108889	08 Jul 2024	J K INTERIOR	A 2701 Gypsum Board False Ceiling	336.6720	R.Ft	20.0000	100.00	168.34	6733.44
630	108887	08 Jul 2024	J K INTERIOR (MATERIAL)	A 2704 Gypsum Board False Ceiling	1477.8200	Sq.Ft	55.0000	100.00	0.00	81280.10
630	108887	08 Jul 2024	J K INTERIOR (MATERIAL)	A 2704 Gypsum Board False Ceiling	520.1700	R.Ft	55.0000	100.00	0.00	28609.35
927	108886	08 Jul 2024	VENKAT RATHOD	A 5th Floor Back Coat Plaster	2.0000	No.	2000.0000	100.00	100.00	4000.00
1837	108884	08 Jul 2024	SAROJ KUMAR PRADHAN	B Bldg 3002 Internal Plumbing PPR-C (L)	3.0000	No.	2000.0000	100.00	150.00	6000.00
1837	108884	08 Jul 2024	SAROJ KUMAR PRADHAN	B Bldg 3102 Internal Plumbing PPR-C (L)	3.0000	No.	2000.0000	100.00	150.00	6000.00
1838	108883	08 Jul 2024	SAROJ KUMAR PRADHAN	B Bldg External Plumbing Rainwater Line (L)	7.0000	Flat	1500.0000	100.00	262.50	10500.00
1838	108883	08 Jul 2024	SAROJ KUMAR PRADHAN	B Bldg External Plumbing Gully Trap & Chamber (L)	5.0000	Flat	2875.0000	100.00	359.38	14375.00
1838	108883	08 Jul 2024	SAROJ KUMAR PRADHAN	B Bldg External Plumbing Duct GI & PVC (L)	2.0000	Flat	4800.0000	100.00	240.00	9600.00
1838	108883	08 Jul 2024	SAROJ KUMAR PRADHAN	B Bldg External Plumbing Rainwater Line (L)	2.5000	Flat	4800.0000	100.00	300.00	12000.00
1838	108883	08 Jul 2024	SAROJ KUMAR PRADHAN	B Bldg External Plumbing Rainwater Line (L)	7.0000	Flat	2450.0000	100.00	428.75	17150.00
1838	108883	08 Jul 2024	SAROJ KUMAR PRADHAN	B Bldg External Plumbing Rising Main Line (L)	2.5000	Flat	4800.0000	100.00	300.00	12000.00
1838	108883	08 Jul 2024	SAROJ KUMAR PRADHAN	B Bldg External Plumbing Rainwater Line (L)	2.5000	Flat	5750.0000	100.00	359.38	14375.00
1838	108883	08 Jul 2024	SAROJ KUMAR PRADHAN	B Bldg External Plumbing Duct GI & PVC (L)	2.0000	Flat	5750.0000	100.00	287.50	11500.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1838	108883	08 Jul 2024	SAROJ KUMAR PRADHAN	B Bldg External Plumbing Rising Main Line (L)	2.5000	Flat	5750.0000	100.00	359.38	14375.00
1838	108883	08 Jul 2024	SAROJ KUMAR PRADHAN	B Bldg External Plumbing Gully Trap & Chamber (L)	5.0000	Flat	2400.0000	100.00	300.00	12000.00
522	108882	08 Jul 2024	SHWETA SURESH GOVALKAR	B Bldg 1602 Internal Plumbing CP & Sanitary (L)	1.0000	No.	1250.0000	100.00	31.25	1250.00
522	108882	08 Jul 2024	SHWETA SURESH GOVALKAR	B Bldg 1001 Internal Plumbing CP & Sanitary (L)	1.0000	No.	1250.0000	100.00	31.25	1250.00
522	108882	08 Jul 2024	SHWETA SURESH GOVALKAR	B Bldg 2401 Internal Plumbing PPR-C (L)	2.0000	No.	1650.0000	100.00	82.50	3300.00
522	108882	08 Jul 2024	SHWETA SURESH GOVALKAR	B Bldg 1701 Internal Plumbing PPR-C (L)	1.0000	No.	1400.0000	100.00	35.00	1400.00
522	108882	08 Jul 2024	SHWETA SURESH GOVALKAR	B Bldg 601 Internal Plumbing CP & Sanitary (L)	1.0000	No.	900.0000	100.00	22.50	900.00
455	108881	08 Jul 2024	SHWETA SURESH GOVALKAR	A Bldg Flat No. 1201 Internal Plumbing PPR-C	0.2500	No.	1200.0000	100.00	7.50	300.00
455	108881	08 Jul 2024	SHWETA SURESH GOVALKAR	A Bldg Flat No. 1204 Internal Plumbing PPR-C	1.0000	No.	1200.0000	100.00	30.00	1200.00
393	108880	08 Jul 2024	J K INTERIOR	A 2602 Gypsum Repairing work	0.9000	Flat	10000.0000	100.00	225.00	9000.00
393	108880	08 Jul 2024	J K INTERIOR	A 3002 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
393	108880	08 Jul 2024	J K INTERIOR	A 3002 Gypsum Plaster	601.0000	R.Ft	11.0000	100.00	165.28	6611.00
393	108880	08 Jul 2024	J K INTERIOR	A Bldg Flat No. 2602 Gypsum Plaster	602.0190	R.Ft	11.0000	100.00	165.56	6622.21
393	108880	08 Jul 2024	J K INTERIOR	A Bldg Flat No. 1802 Gypsum Plaster	151.0000	R.Ft	10.0000	100.00	37.75	1510.00
393	108880	08 Jul 2024	J K INTERIOR	A Bldg Flat No. 2502 Gypsum Plaster	602.0190	R.Ft	10.0000	100.00	150.50	6020.19
393	108880	08 Jul 2024	J K INTERIOR	A Bldg Flat No. 1802 Gypsum Plaster	455.0000	Sq.Ft	4.0000	100.00	45.50	1820.00
393	108880	08 Jul 2024	J K INTERIOR	A Bldg Flat No. 2502 Gypsum Plaster	3099.1770	Sq.Ft	4.0000	100.00	309.92	12396.71
393	108880	08 Jul 2024	J K INTERIOR	A Bldg Flat No. 2102 Gypsum Plaster	500.0000	Sq.Ft	4.0000	100.00	50.00	2000.00
1303	108879	08 Jul 2024	AJAY KUMAR GUPTA	A Fire Check Floor (Internal) Chemical & IPS Waterproofing	1517.4640	Sq.Ft	15.0000	100.00	2276.20	22761.96
1303	108879	08 Jul 2024	AJAY KUMAR GUPTA	A Fire Check Floor (Internal) Chemical & IPS Waterproofing	1488.1040	Sq.Ft	15.0000	100.00	2232.16	22321.56
1303	108879	08 Jul 2024	AJAY KUMAR GUPTA	A Fire Check Floor (Internal) Chemical & IPS Waterproofing	1198.9360	Sq.Ft	15.0000	100.00	1798.40	17984.04

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1303	108879	08 Jul 2024	AJAY KUMAR GUPTA	A Fire Check Floor (Internal) Chemical & IPS Waterproofing	1454.2560	Sq.Ft	15.0000	100.00	2181.38	21813.84
1303	108879	08 Jul 2024	AJAY KUMAR GUPTA	A Fire Check Floor (Internal) Chemical & IPS Waterproofing	1517.4640	Sq.Ft	22.0000	100.00	3338.42	33384.21
1303	108879	08 Jul 2024	AJAY KUMAR GUPTA	A Fire Check Floor (Internal) Chemical & IPS Waterproofing	1488.1040	Sq.Ft	22.0000	100.00	3273.83	32738.29
1303	108879	08 Jul 2024	AJAY KUMAR GUPTA	A Fire Check Floor (Internal) Chemical & IPS Waterproofing	1198.9360	Sq.Ft	22.0000	100.00	2637.66	26376.59
1303	108879	08 Jul 2024	AJAY KUMAR GUPTA	A Fire Check Floor (Internal) Chemical & IPS Waterproofing	1454.2560	Sq.Ft	22.0000	100.00	3199.36	31993.63
1303	108879	08 Jul 2024	AJAY KUMAR GUPTA	A Fire Check Floor (Internal) Chemical & IPS Waterproofing	566.6210	Sq.Ft	22.0000	100.00	1246.57	12465.66
1760	108878	08 Jul 2024	SURESH KUMAR MURALIDHAR	A 105 Level Garbage room 4" Brickwork & Plaster work	621.7100	Sq.Ft	22.0000	100.00	341.94	13677.62
1760	108878	08 Jul 2024	SURESH KUMAR MURALIDHAR	A 105 Level Garbage room 4" Brickwork & Plaster work	310.8500	Sq.Ft	20.0000	100.00	155.43	6217.00
907	108877	08 Jul 2024	RAJESH MEHTA	B 27th Floor Regular Staircase Flooring	91.8300	Sq.Ft	50.0000	100.00	114.79	4591.50
907	108877	08 Jul 2024	RAJESH MEHTA	B 28th Floor Regular Staircase Flooring	91.8300	Sq.Ft	50.0000	100.00	114.79	4591.50
907	108877	08 Jul 2024	RAJESH MEHTA	B 29th Floor Regular Staircase Flooring	91.8300	Sq.Ft	50.0000	100.00	114.79	4591.50
907	108877	08 Jul 2024	RAJESH MEHTA	B 30th Floor Regular Staircase Flooring	91.8300	Sq.Ft	50.0000	100.00	114.79	4591.50
907	108877	08 Jul 2024	RAJESH MEHTA	B 31st Floor Regular Staircase Flooring	91.8300	Sq.Ft	50.0000	100.00	114.79	4591.50
907	108877	08 Jul 2024	RAJESH MEHTA	B 26th Floor Regular Staircase Flooring	91.8300	Sq.Ft	50.0000	100.00	114.79	4591.50
907	108877	08 Jul 2024	RAJESH MEHTA	B 26th floor Fire Staircase Flooring	169.3300	Sq.Ft	50.0000	100.00	211.66	8466.50
907	108877	08 Jul 2024	RAJESH MEHTA	B 27th floor Fire Staircase Flooring	169.3300	Sq.Ft	50.0000	100.00	211.66	8466.50
907	108877	08 Jul 2024	RAJESH MEHTA	B 28th floor Fire Staircase Flooring	169.3300	Sq.Ft	50.0000	100.00	211.66	8466.50
907	108877	08 Jul 2024	RAJESH MEHTA	B 30th floor Fire Staircase Flooring	169.3300	Sq.Ft	50.0000	100.00	211.66	8466.50
907	108877	08 Jul 2024	RAJESH MEHTA	B 31st floor Fire Staircase Flooring	169.3300	Sq.Ft	50.0000	100.00	211.66	8466.50
908	108876	08 Jul 2024	R.M.Marbles	A Podium Floor Regular Staircase	21.0000	R.Ft	45.0000	100.00	23.63	945.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
908	108876	08 Jul 2024	R.M.Marbles	A Parking 3 Floor Regular Staircase	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
908	108876	08 Jul 2024	R.M.Marbles	A Podium Floor Regular Staircase	30.0000	Sq.Ft	50.0000	100.00	37.50	1500.00
908	108876	08 Jul 2024	R.M.Marbles	A Ground Floor Regular Staircase	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
908	108876	08 Jul 2024	R.M.Marbles	A Parking 1 Floor Fire Staircase	21.0000	Sq.Ft	50.0000	100.00	26.25	1050.00
908	108876	08 Jul 2024	R.M.Marbles	A Parking 2 Floor Fire Staircase	21.0000	Sq.Ft	50.0000	100.00	26.25	1050.00
908	108876	08 Jul 2024	R.M.Marbles	A Parking 3 Floor Fire Staircase	21.0000	Sq.Ft	50.0000	100.00	26.25	1050.00
908	108876	08 Jul 2024	R.M.Marbles	A Ground Floor Fire Staircase	21.0000	Sq.Ft	50.0000	100.00	26.25	1050.00
908	108876	08 Jul 2024	R.M.Marbles	A Parking 1 Floor Regular Staircase	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
908	108876	08 Jul 2024	R.M.Marbles	A Parking 2 Floor Regular Staircase	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108875	08 Jul 2024	R.M.Marbles	B P3 Floor Fire Staircase	19.0000	Sq.Ft	50.0000	100.00	23.75	950.00
905	108875	08 Jul 2024	R.M.Marbles	B P3 Floor Regular Staircase	8.0000	Sq.Ft	50.0000	100.00	10.00	400.00
905	108875	08 Jul 2024	R.M.Marbles	B Podium Floor Fire Staircase- - 1 No.	28.0000	Sq.Ft	50.0000	100.00	35.00	1400.00
905	108875	08 Jul 2024	R.M.Marbles	B Podium Floor Regular Staircase - 1 No.	23.0000	Sq.Ft	50.0000	100.00	28.75	1150.00
1604	108874	08 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B Podium Floor 111 Lvl. Texture Paint.	1895.6800	Sq.Ft	8.0000	100.00	0.00	15165.44
1603	108873	08 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B Podium Floor 111 Lvl. Texture Paint.	1895.6800	Sq.Ft	7.5000	100.00	355.44	14217.60
272	108870	08 Jul 2024	GOURI INFRA	A Bldg 34th slab (29th Floor) Built-up Area (L)	227.3600	Sq.Ft	190.0000	100.00	1079.96	43198.40
272	108868	08 Jul 2024	GOURI INFRA	A Bldg 18th Slab Built-up Area (L)	32.0000	Sq.Ft	152.0000	100.00	0.00	4864.00
272	108868	08 Jul 2024	GOURI INFRA	A Bldg 18th Slab Built-up Area (L)	32.0000	Sq.Ft	152.0000	100.00	0.00	4864.00
272	108868	08 Jul 2024	GOURI INFRA	A Bldg 29th Slab Built-up Area (L)	32.0000	Sq.Ft	171.0000	100.00	0.00	5472.00
272	108868	08 Jul 2024	GOURI INFRA	A Bldg 22nd Slab Built-up Area (L)	26.0000	Sq.Ft	161.5000	100.00	0.00	4199.00
272	108868	08 Jul 2024	GOURI INFRA	A Bldg 32nd Slab Built-up Area (L)	29.0000	Sq.Ft	181.3000	100.00	0.00	5257.70
272	108868	08 Jul 2024	GOURI INFRA	A Bldg 17th Slab Built-up Area (L)	31.0000	Sq.Ft	142.5000	100.00	0.00	4417.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
272	108868	08 Jul 2024	GOURI INFRA	A Bldg 17th Slab Built-up Area (L)	31.0000	Sq.Ft	142.5000	100.00	0.00	4417.50
372	108867	08 Jul 2024	B & B ENTERPRISES	B Bldg Terrace Slab Built-up Area (L)	288.0000	Sq.Ft	120.0000	100.00	864.00	34560.00
709	108866	08 Jul 2024	A K INTERIOR CONTRACTOR	A 26th Floor Staircase I Wall Gypsum Plaster	601.1000	Sq.Ft	1.0000	100.00	15.03	601.10
709	108866	08 Jul 2024	A K INTERIOR CONTRACTOR	A 26th Floor Staircase I Ceiling Gypsum Plaster	278.0000	Sq.Ft	1.0000	100.00	6.95	278.00
709	108866	08 Jul 2024	A K INTERIOR CONTRACTOR	A 31st Floor Staircase Ceiling Gypsum Plaster	300.5000	Sq.Ft	6.0000	100.00	45.08	1803.00
709	108866	08 Jul 2024	A K INTERIOR CONTRACTOR	A 27th Floor Staircase I Wall Gypsum Plaster	601.1200	Sq.Ft	6.0000	100.00	90.17	3606.72
709	108866	08 Jul 2024	A K INTERIOR CONTRACTOR	A 28th Floor Staircase I Wall Gypsum Plaster	601.1200	Sq.Ft	6.0000	100.00	90.17	3606.72
709	108866	08 Jul 2024	A K INTERIOR CONTRACTOR	A 29th Floor Staircase I Wall Gypsum Plaster	601.1200	Sq.Ft	6.0000	100.00	90.17	3606.72
709	108866	08 Jul 2024	A K INTERIOR CONTRACTOR	A 30th Floor Staircase I Wall Gypsum Plaster	601.1200	Sq.Ft	6.0000	100.00	90.17	3606.72
709	108866	08 Jul 2024	A K INTERIOR CONTRACTOR	A 31st Floor Staircase I Wall Gypsum Plaster	300.5000	Sq.Ft	6.0000	100.00	45.08	1803.00
709	108866	08 Jul 2024	A K INTERIOR CONTRACTOR	A 27th Floor Staircase Ceiling Gypsum Plaster - 1 No.	309.4700	Sq.Ft	6.0000	100.00	46.42	1856.82
709	108866	08 Jul 2024	A K INTERIOR CONTRACTOR	A 28th Floor Staircase Ceiling Gypsum Plaster	300.5000	Sq.Ft	6.0000	100.00	45.08	1803.00
709	108866	08 Jul 2024	A K INTERIOR CONTRACTOR	A 29th Floor Staircase Ceiling Gypsum Plaster	300.5000	Sq.Ft	6.0000	100.00	45.08	1803.00
709	108866	08 Jul 2024	A K INTERIOR CONTRACTOR	A 30th Floor Staircase Ceiling Gypsum Plaster	300.5000	Sq.Ft	6.0000	100.00	45.08	1803.00
2015	108865	08 Jul 2024	PRAKASH CONTRACTOR	Mandir area Concrete breaking, Material shifting, cleaning	3.0000	No.	1300.0000	100.00	0.00	3900.00
2015	108865	08 Jul 2024	PRAKASH CONTRACTOR	Mandir area Concrete breaking, Material shifting, cleaning	21.0000	No.	650.0000	100.00	0.00	13650.00
1130	108863	08 Jul 2024	PRAKASH CONTRACTOR	Material shifting from Parking To C Tower	50.0000	No.	50.0000	100.00	0.00	2500.00
1130	108863	08 Jul 2024	PRAKASH CONTRACTOR	Material shifting from Parking To C Tower	4.0000	Day	1300.0000	100.00	0.00	5200.00
1130	108863	08 Jul 2024	PRAKASH CONTRACTOR	Material shifting from Parking To C Tower	50.0000	No.	650.0000	100.00	0.00	32500.00
1850	108861	08 Jul 2024	JAISAN	Mini poclain for C bldg. services excavation work	72.0000	Hrs	1100.0000	100.00	0.00	79200.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1815	108860	08 Jul 2024	JAISAN	99 level MS sheet, Square pipes shifting & Housekeeping wor	1.0000	No.	10000.0000	100.00	0.00	10000.00
1848	108858	08 Jul 2024	JAISAN	Hard rock broken material removing from Strom water trench	2.0000	No.	450.0000	100.00	0.00	900.00
1848	108858	08 Jul 2024	JAISAN	Hard rock broken material removing from Strom water trench	17.0000	No.	650.0000	100.00	0.00	11050.00
1709	108857	08 Jul 2024	JAISAN	Mandir area MS sheet removing, material shifting & PCC	1.0000	No.	18000.0000	100.00	0.00	18000.00
1530	108856	08 Jul 2024	SURESH KUMAR MURALIDHAR	Club House back side Compound wall Repairing work	1.0000	No.	5500.0000	100.00	0.00	5500.00
1530	108856	08 Jul 2024	SURESH KUMAR MURALIDHAR	Club House back side Steps, Pathway PCC & Misc work	1.0000	No.	24800.0000	100.00	620.00	24800.00
1546	108855	08 Jul 2024	SURESH KUMAR MURALIDHAR	B -Foundation work for Domestic & Flushing water pump	2.0000	No.	3500.0000	100.00	175.00	7000.00
1925	108854	08 Jul 2024	SURESH KUMAR MURALIDHAR	B 111 Level Podium Lobby area 6" Brickwork	334.4200	Sq.Ft	25.0000	100.00	209.01	8360.50
1925	108854	08 Jul 2024	SURESH KUMAR MURALIDHAR	B 111 Level Podium Lobby area Single coat plaster	31.4100	Sq.Ft	25.0000	100.00	19.63	785.25
1580	108853	08 Jul 2024	SURESH KUMAR MURALIDHAR	B 105 Level Garbage room Sand faced Plaster	70.9300	Sq.Ft	25.0000	100.00	44.33	1773.25
1242	108852	08 Jul 2024	SS ENTERPRISES	C-Utility Service Excavation by Mini Poclain	58.0000	Hrs	300.0000	100.00	0.00	17400.00
2040	108848	08 Jul 2024	SURESH KUMAR MURALIDHAR	B 111 Level Podium Lobby area Single coat plaster	404.4600	Sq.Ft	25.0000	100.00	252.79	10111.50
2040	108848	08 Jul 2024	SURESH KUMAR MURALIDHAR	B 111 Level Podium Lobby area Single coat plaster	298.2600	Sq.Ft	4.0000	100.00	0.00	1193.04
2040	108848	08 Jul 2024	SURESH KUMAR MURALIDHAR	B 111 Level Podium Lobby area 4" Blockwork	202.2300	Sq.Ft	23.0000	100.00	116.28	4651.29
1834	108845	08 Jul 2024	SURESH KUMAR MURALIDHAR	Podium Part A1 development Single coat plaster	1.0000	No.	1380.0000	100.00	0.00	1380.00
1834	108845	08 Jul 2024	SURESH KUMAR MURALIDHAR	Podium Part A2 development Single coat plaster	1.0000	No.	346.0000	100.00	0.00	346.00
1834	108845	08 Jul 2024	SURESH KUMAR MURALIDHAR	A 111 Level Podium Lobby area Single coat plaster	100.0000	Sq.Ft	25.0000	100.00	62.50	2500.00
1834	108845	08 Jul 2024	SURESH KUMAR MURALIDHAR	A 111 Level Podium Lobby area Single coat plaster	497.1100	Sq.Ft	4.0000	100.00	0.00	1988.44

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1834	108845	08 Jul 2024	SURESH KUMAR MURALIDHAR	Podium Part A1 development 9" Brickwork	1.0000	No.	316.0000	100.00	0.00	316.00
1834	108845	08 Jul 2024	SURESH KUMAR MURALIDHAR	Podium Part A1 development 6" Flyash Brickwork	1.0000	No.	2071.0000	100.00	0.00	2071.00
1834	108845	08 Jul 2024	SURESH KUMAR MURALIDHAR	Podium Part A2 development 6" Flyash Brickwork	1.0000	No.	486.0000	100.00	0.00	486.00
1834	108845	08 Jul 2024	SURESH KUMAR MURALIDHAR	A 111 Level Podium Lobby area 4" Blockwork	469.5200	Sq.Ft	23.0000	100.00	269.97	10798.96
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 102 Dry Balcony Tikki Dhada - 1 Sq.Ft	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 202 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 302 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 402 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 502 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 602 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 702 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 802 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 902 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 1002 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 1102 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 1202 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 1302 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 1402 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 1502 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 1602 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 2202 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 2302 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 2402 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 2502 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 2602 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 1702 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 1802 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 1902 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 2002 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	B 4 Bhk 2102 Dry Balcony Tikki Dhada	57.1800	Sq.Ft	5.5000	100.00	0.00	314.49
496	108843	08 Jul 2024	J K INTERIOR	Gypsum Punning on RCC Wall B 302 - 1 No.	405.0000	Sq.Ft	3.6200	100.00	0.00	1466.10
496	108843	08 Jul 2024	J K INTERIOR	B 1202 Gypsum Plaster	451.9000	Sq.Ft	3.5000	100.00	0.00	1581.65
496	108843	08 Jul 2024	J K INTERIOR	B 3002 Gypsum Plaster	902.0000	Sq.Ft	3.5000	100.00	0.00	3157.00
496	108843	08 Jul 2024	J K INTERIOR	B 3102 Gypsum Plaster	4054.1500	Sq.Ft	3.5000	100.00	0.00	14189.53
695	108842	08 Jul 2024	J K INTERIOR (MATERIAL)	B-2002 Dry Bal,Staff,Toilet False Ceiling Work	66.3000	Sq.Ft	130.0000	100.00	0.00	8619.00
694	108840	08 Jul 2024	J K INTERIOR	B-2002 Dry Bal,Staff,Toilet False Ceiling Work	26.5200	Sq.Ft	30.0000	100.00	19.89	795.60
1529	108838	08 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B-2002 Dry Bal,Staff,Toilet False Ceiling Work	310.1000	Sq.Ft	130.0000	100.00	0.00	40313.00
2008	108837	08 Jul 2024	A K INTERIOR CONTRACTOR	A 2904 Gypsum Plaster	602.0190	R.Ft	11.0000	100.00	165.56	6622.21
2008	108837	08 Jul 2024	A K INTERIOR CONTRACTOR	A 2904 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
1523	108835	08 Jul 2024	A K INTERIOR CONTRACTOR	A 1703 Dry Bal,Staff,Toilet False Ceiling Work	188.8560	Sq.Ft	30.0000	100.00	141.64	5665.68
395	108833	08 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1404 Gypsum Plaster	602.0190	R.Ft	10.0000	100.00	150.50	6020.19
395	108833	08 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1503 Gypsum Plaster	246.0000	R.Ft	10.0000	100.00	61.50	2460.00
395	108833	08 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1503 Gypsum Plaster	890.0000	Sq.Ft	4.0000	100.00	89.00	3560.00
395	108833	08 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1703 Gypsum Plaster	400.0000	Sq.Ft	4.0000	100.00	40.00	1600.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
395	108833	08 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1503 Gypsum Plaster	293.0000	Sq.Ft	4.0000	100.00	29.30	1172.00
395	108833	08 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1404 Gypsum Plaster	2969.2080	Sq.Ft	4.0000	100.00	296.92	11876.83
395	108833	08 Jul 2024	A K INTERIOR CONTRACTOR	A 3004 Gypsum Plaster	2148.0550	Sq.Ft	6.0000	100.00	322.21	12888.33
395	108833	08 Jul 2024	A K INTERIOR CONTRACTOR	A 2804 Gypsum Plaster	0.3070	Sq.Ft	6.0000	100.00	0.05	1.84
395	108833	08 Jul 2024	A K INTERIOR CONTRACTOR	A 2904 Gypsum Plaster	307.0000	Sq.Ft	6.0000	100.00	46.05	1842.00
395	108833	08 Jul 2024	A K INTERIOR CONTRACTOR	A 2904 Gypsum Plaster	2454.9200	Sq.Ft	6.0000	100.00	368.24	14729.52
1496	108830	08 Jul 2024	SIDDHIVINAYAK CORPORATION	B Gondola Fixing & Removing for Facade Work (Rent Basis)	1.0000	No.	26000.0000	100.00	0.00	26000.00
1496	108830	08 Jul 2024	SIDDHIVINAYAK CORPORATION	B Gondola Fixing & Removing for Facade Work (Rent Basis)	3.0000	No.	26000.0000	100.00	0.00	78000.00
1496	108830	08 Jul 2024	SIDDHIVINAYAK CORPORATION	B Gondola Fixing & Removing for Facade Work (Rent Basis)	6.0000	No.	3500.0000	100.00	0.00	21000.00
1496	108830	08 Jul 2024	SIDDHIVINAYAK CORPORATION	B Gondola Fixing & Removing for Facade Work (Rent Basis)	20.0000	No.	3500.0000	100.00	0.00	70000.00
1496	108830	08 Jul 2024	SIDDHIVINAYAK CORPORATION	B Gondola Fixing & Removing for Facade Work (Rent Basis)	1.0000	No.	3500.0000	100.00	0.00	3500.00
763	108828	08 Jul 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 2903 Deep Cleaning Work	1557.9000	Sq.Ft	1.0000	100.00	38.95	1557.90
763	108828	08 Jul 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 2703 Deep Cleaning Work	778.9500	Sq.Ft	1.0000	100.00	19.47	778.95
763	108828	08 Jul 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 2903 Deep Cleaning Work	1557.9000	Sq.Ft	4.0000	100.00	155.79	6231.60
763	108828	08 Jul 2024	MMAK PROPERTY MANAGEMENT SERVICES	A 2703 Deep Cleaning Work	778.9500	Sq.Ft	4.0000	100.00	77.90	3115.80
551	108826	08 Jul 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 104 Parents Bed Marble Flooring	7.0000	R.Ft	45.0000	100.00	7.88	315.00
551	108826	08 Jul 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 1703 Master Bed Marble Flooring	41.3200	Sq.Ft	55.0000	100.00	56.82	2272.60

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
551	108826	08 Jul 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 1904 Guest Bed Marble Flooring	28.4220	R.Ft	60.0000	100.00	42.63	1705.32
551	108826	08 Jul 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 1904 Living,Dining,Passa. Marble Flooring	104.6340	R.Ft	60.0000	100.00	156.95	6278.04
551	108826	08 Jul 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 1904 Parents Bed Marble Flooring	38.6820	R.Ft	60.0000	100.00	58.02	2320.92
551	108826	08 Jul 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2103 Master Bed Marble Flooring	8.0000	R.Ft	60.0000	100.00	12.00	480.00
551	108826	08 Jul 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 1204 Living,Dining,Passa. Marble Flooring	3.0000	Sq.Ft	50.0000	100.00	3.75	150.00
1001	108825	08 Jul 2024	MONIKA ENTERPRISES	A 1502 NOC	8.0000	R.Ft	55.0000	100.00	0.00	440.00
1001	108825	08 Jul 2024	MONIKA ENTERPRISES	A 1801 NOC	13.0000	R.Ft	55.0000	100.00	17.88	715.00
537	108824	08 Jul 2024	MONIKA ENTERPRISES	A 1501 Living,Dining,Passa. Marble Flooring	11.0000	R.Ft	55.0000	100.00	15.13	605.00
537	108824	08 Jul 2024	MONIKA ENTERPRISES	A 1501 Master Bed Marble Flooring	6.0000	R.Ft	55.0000	100.00	8.25	330.00
537	108824	08 Jul 2024	MONIKA ENTERPRISES	A 1502 Guest Bed Marble Flooring	9.0000	R.Ft	55.0000	100.00	12.38	495.00
537	108824	08 Jul 2024	MONIKA ENTERPRISES	A 1601 Guest Bed Marble Flooring	5.0000	R.Ft	55.0000	100.00	6.88	275.00
537	108824	08 Jul 2024	MONIKA ENTERPRISES	A 901 Powder Toilet dado	9.7300	Sq.Ft	18.0000	100.00	4.38	175.14
537	108824	08 Jul 2024	MONIKA ENTERPRISES	A 1302 Staff Room Vitrified Flooring	13.0000	Sq.Ft	21.0000	100.00	6.83	273.00
537	108824	08 Jul 2024	MONIKA ENTERPRISES	A 1402 Staff Room Vitrified Flooring	40.6170	Sq.Ft	21.0000	100.00	21.32	852.96
537	108824	08 Jul 2024	MONIKA ENTERPRISES	A 102 Master Bed Marble Flooring	4.0000	Sq.Ft	45.0000	100.00	4.50	180.00
537	108824	08 Jul 2024	MONIKA ENTERPRISES	A 1302 Guest Bed Marble Flooring	6.0000	Sq.Ft	55.0000	100.00	8.25	330.00
537	108824	08 Jul 2024	MONIKA ENTERPRISES	A 1402 Guest Bed Marble Flooring	13.0000	Sq.Ft	55.0000	100.00	17.88	715.00
537	108824	08 Jul 2024	MONIKA ENTERPRISES	A 1602 Master Bed Marble Flooring	4.0000	Sq.Ft	55.0000	100.00	5.50	220.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
537	108824	08 Jul 2024	MONIKA ENTERPRISES	A 1701 Guest Bed Marble Flooring	7.8500	Sq.Ft	55.0000	100.00	10.79	431.75
537	108824	08 Jul 2024	MONIKA ENTERPRISES	A 1702 Guest Bed Marble Flooring	7.8500	Sq.Ft	55.0000	100.00	10.79	431.75
537	108824	08 Jul 2024	MONIKA ENTERPRISES	A 1702 Master Bed Marble Flooring	4.6500	Sq.Ft	55.0000	100.00	6.39	255.75
1612	108823	08 Jul 2024	POONA PAINTING	A 1704 Walls Satin Matt Painting	2497.2480	Sq.Ft	0.5000	100.00	31.22	1248.62
1612	108823	08 Jul 2024	POONA PAINTING	A 1704 Walls Satin Matt Painting	2497.2480	Sq.Ft	0.5000	100.00	31.22	1248.62
1612	108823	08 Jul 2024	POONA PAINTING	A 1704 Ceiling Premium Emulsion Painting	1400.3550	Sq.Ft	1.0000	100.00	35.01	1400.36
1612	108823	08 Jul 2024	POONA PAINTING	A 1704 Ceiling Premium Emulsion Painting	1273.0500	Sq.Ft	1.0000	100.00	31.83	1273.05
1612	108823	08 Jul 2024	POONA PAINTING	A 1704 Walls Satin Matt Painting	2497.2480	Sq.Ft	1.0000	100.00	62.43	2497.25
1612	108823	08 Jul 2024	POONA PAINTING	A 1704 Walls Satin Matt Painting	2497.2480	Sq.Ft	1.5000	100.00	93.65	3745.87
1612	108823	08 Jul 2024	POONA PAINTING	A 1704 Walls Satin Matt Painting	2497.2480	Sq.Ft	0.5000	100.00	31.22	1248.62
1612	108823	08 Jul 2024	POONA PAINTING	A 1704 Ceiling Premium Emulsion Painting	1273.0500	Sq.Ft	1.0000	100.00	31.83	1273.05
1612	108823	08 Jul 2024	POONA PAINTING	A 1704 Walls Satin Matt Painting	2635.9840	Sq.Ft	1.0000	100.00	65.90	2635.98
1612	108823	08 Jul 2024	POONA PAINTING	A 1704 Ceiling Premium Emulsion Painting	1343.7750	Sq.Ft	1.0000	100.00	33.59	1343.78
1612	108823	08 Jul 2024	POONA PAINTING	A 1704 Walls Satin Matt Painting	2635.9840	Sq.Ft	1.0000	100.00	65.90	2635.98
1614	108822	08 Jul 2024	POONA PAINTING	A 1704 Walls Satin Matt Painting	2746.9728	Sq.Ft	2.0000	100.00	0.00	5493.95
1614	108822	08 Jul 2024	POONA PAINTING	A 1704 Walls Satin Matt Painting	2746.9728	Sq.Ft	2.0000	100.00	0.00	5493.95
1614	108822	08 Jul 2024	POONA PAINTING	A 1704 Ceiling Premium Emulsion Painting	1400.3550	Sq.Ft	2.0000	100.00	0.00	2800.71
1614	108822	08 Jul 2024	POONA PAINTING	A 1704 Ceiling Premium Emulsion Painting	1400.3550	Sq.Ft	1.0000	100.00	0.00	1400.36
1614	108822	08 Jul 2024	POONA PAINTING	A 1704 Walls Satin Matt Painting	2497.2480	Sq.Ft	2.0000	100.00	0.00	4994.50
1614	108822	08 Jul 2024	POONA PAINTING	A 1704 Ceiling Premium Emulsion Painting	1400.3550	Sq.Ft	3.0000	100.00	0.00	4201.07
1614	108822	08 Jul 2024	POONA PAINTING	A 1704 Ceiling Premium Emulsion Painting	1414.5000	Sq.Ft	2.0000	100.00	0.00	2829.00
1614	108822	08 Jul 2024	POONA PAINTING	A 1704 Walls Satin Matt Painting	2746.9728	Sq.Ft	1.0000	100.00	0.00	2746.97

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1614	108822	08 Jul 2024	POONA PAINTING	A 1704 Walls Satin Matt Painting	2746.9728	Sq.Ft	1.0000	100.00	0.00	2746.97
1614	108822	08 Jul 2024	POONA PAINTING	A 1704 Walls Satin Matt Painting	2746.9728	Sq.Ft	4.0000	100.00	0.00	10987.89
1707	108821	08 Jul 2024	R K INTERIOR	A 3003 Dry Balcony Vitrified Flooring-(No.)	32.5720	Sq.Ft	33.0750	100.00	26.93	1077.32
1707	108821	08 Jul 2024	R K INTERIOR	A 3003 Kitchen Vitrified Flooring-(No.)	98.1240	Sq.Ft	33.0750	100.00	81.14	3245.45
1707	108821	08 Jul 2024	R K INTERIOR	A 3003 Terrace Vitrified Flooring-(No.)	112.2595	Sq.Ft	33.0750	100.00	92.82	3712.98
634	108820	08 Jul 2024	R K INTERIOR	A 10th Floor Lift cladding	0.8000	No.	19886.0000	100.00	397.72	15908.80
634	108820	08 Jul 2024	R K INTERIOR	A 11th Floor Lift cladding	0.8000	No.	19886.0000	100.00	397.72	15908.80
634	108820	08 Jul 2024	R K INTERIOR	A 12th Floor Lift cladding	0.8000	No.	19886.0000	100.00	397.72	15908.80
634	108820	08 Jul 2024	R K INTERIOR	A 1st Floor Lift cladding	0.8000	No.	19886.0000	100.00	397.72	15908.80
634	108820	08 Jul 2024	R K INTERIOR	A 2nd Floor Lift cladding	0.8000	No.	19886.0000	100.00	397.72	15908.80
634	108820	08 Jul 2024	R K INTERIOR	A 3rd Floor Lift cladding	0.8000	No.	19886.0000	100.00	397.72	15908.80
634	108820	08 Jul 2024	R K INTERIOR	A 4th Floor Lift cladding	0.8000	No.	19886.0000	100.00	397.72	15908.80
634	108820	08 Jul 2024	R K INTERIOR	A 5th Floor Lift cladding	0.8000	No.	19886.0000	100.00	397.72	15908.80
634	108820	08 Jul 2024	R K INTERIOR	A 6th Floor Lift cladding	0.8000	No.	19886.0000	100.00	397.72	15908.80
634	108820	08 Jul 2024	R K INTERIOR	A 7th Floor Lift cladding	0.8000	No.	19886.0000	100.00	397.72	15908.80
634	108820	08 Jul 2024	R K INTERIOR	A 8th Floor Lift cladding	0.8000	No.	19886.0000	100.00	397.72	15908.80
634	108820	08 Jul 2024	R K INTERIOR	A 9th Floor Lift cladding	0.8000	No.	19886.0000	100.00	397.72	15908.80
1706	108819	08 Jul 2024	R K INTERIOR	B 31st Floor Lobby Flooring & cladding work	64.0100	R.Ft	262.5000	100.00	420.07	16802.63
1706	108819	08 Jul 2024	R K INTERIOR	B 1st Floor Lobby Flooring & cladding work	0.8000	No.	49993.9000	100.00	999.88	39995.12
1706	108819	08 Jul 2024	R K INTERIOR	B 2nd Floor Lobby Flooring & cladding work - 1 Job	0.8000	No.	49993.9000	100.00	999.88	39995.12
1706	108819	08 Jul 2024	R K INTERIOR	B 3rd Floor Lobby Flooring & cladding work	0.8000	No.	49993.9000	100.00	999.88	39995.12
1706	108819	08 Jul 2024	R K INTERIOR	B 4th Floor Lobby Flooring & cladding work	0.8000	No.	49993.9000	100.00	999.88	39995.12
1706	108819	08 Jul 2024	R K INTERIOR	B 5th Floor Lobby Flooring & cladding work	0.8000	No.	49993.9000	100.00	999.88	39995.12
1706	108819	08 Jul 2024	R K INTERIOR	B 6th Floor Lobby Flooring & cladding work	0.8000	No.	49993.9000	100.00	999.88	39995.12
1706	108819	08 Jul 2024	R K INTERIOR	B 7th Floor Lobby Flooring & cladding work	0.8000	No.	49993.9000	100.00	999.88	39995.12
1706	108819	08 Jul 2024	R K INTERIOR	B 8th Floor Lobby Flooring & cladding work	0.8000	No.	49993.9000	100.00	999.88	39995.12
1706	108819	08 Jul 2024	R K INTERIOR	B 9th Floor Lobby Flooring & cladding work	0.8000	No.	49993.9000	100.00	999.88	39995.12

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1706	108819	08 Jul 2024	R K INTERIOR	B-10th Floor Lobby Flooring & cladding work - 1 Job	0.8000	No.	49993.9000	100.00	999.88	39995.12
1706	108819	08 Jul 2024	R K INTERIOR	B-11th Floor Lobby Flooring & cladding work - 1 Job	0.8000	No.	49993.9000	100.00	999.88	39995.12
1706	108819	08 Jul 2024	R K INTERIOR	B-12th Floor Lobby Flooring & cladding work - 1 Job	0.8000	No.	49993.9000	100.00	999.88	39995.12
1706	108819	08 Jul 2024	R K INTERIOR	B-13th Floor Lobby Flooring & cladding work - 1 Job	0.8000	No.	49993.9000	100.00	999.88	39995.12
1706	108819	08 Jul 2024	R K INTERIOR	B-14th Floor Lobby Flooring & cladding work - 1 Job	0.8000	No.	49993.9000	100.00	999.88	39995.12
1706	108819	08 Jul 2024	R K INTERIOR	B-15th Floor Lobby Flooring & cladding work - 1 Job	0.8000	No.	49993.9000	100.00	999.88	39995.12
1120	108808	06 Jul 2024	UNIQUE ENTERPRISES	Tower C P4 Podium slab Built-up Area (L)	4596.4200	Sq.Ft	247.0000	100.00	28382.89	1135315.74
2017	108806	06 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Building 3-way External Hydrant Feeding Work	618.0000	Mtrs	2197.0000	75.00	0.00	1018309.50
1372	108804	05 Jul 2024	R K INTERIOR	A 2702 Guest Bed Marble Tiling	9.4740	R.Ft	80.0000	100.00	18.95	757.92
1372	108804	05 Jul 2024	R K INTERIOR	A 2702 Living,Dining,Passa. Marble Tiling-(No.)	34.3700	R.Ft	80.0000	100.00	68.74	2749.60
1372	108804	05 Jul 2024	R K INTERIOR	A 2702 Parents Bed Marble Tiling-(No.)-(No.)	14.9010	R.Ft	80.0000	100.00	29.80	1192.08
1372	108804	05 Jul 2024	R K INTERIOR	A 2702 Master Bed Marble Tiling-(No.)	20.0700	R.Ft	80.0000	100.00	40.14	1605.60
1372	108804	05 Jul 2024	R K INTERIOR	A 2803 Guest Bed Marble Tiling-(No.)	12.5000	R.Ft	80.0000	100.00	25.00	1000.00
1372	108804	05 Jul 2024	R K INTERIOR	A 2803 Living,Dining,Passa. Marble Tiling-(No.)	30.4650	R.Ft	80.0000	100.00	60.93	2437.20
1372	108804	05 Jul 2024	R K INTERIOR	A 2803 Master Bed Marble Tiling-(No.)	14.0600	R.Ft	80.0000	100.00	28.12	1124.80
1755	108797	05 Jul 2024	SHAH KHADELWAL JAIN AND ASSOCIATES	Professional Fees For Monthly Retainership Services	12.0000	Month	50000.0000	8.33	0.00	49998.00
1501	108794	04 Jul 2024	TALENTAX RENAISSANCE PRIVATE LIMITED	GST Consultancy	1.0000	Month	11000.0000	100.00	0.00	11000.00
1501	108794	04 Jul 2024	TALENTAX RENAISSANCE PRIVATE LIMITED	GST Consultancy	1.0000	Month	11000.0000	100.00	0.00	11000.00
1501	108794	04 Jul 2024	TALENTAX RENAISSANCE PRIVATE LIMITED	GST Consultancy	1.0000	Month	11000.0000	100.00	0.00	11000.00
395	108792	04 Jul 2024	A K INTERIOR CONTRACTOR	A 2804 Gypsum Plaster	2454.9200	Sq.Ft	6.0000	100.00	368.24	14729.52

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
395	108792	04 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1704 Gypsum Plaster	495.0000	Sq.Ft	4.0000	100.00	49.50	1980.00
395	108791	04 Jul 2024	A K INTERIOR CONTRACTOR	B 27th Floor Staircase I waist slab side Gypsum plaster	1.0000	Floor	800.0000	100.00	20.00	800.00
395	108791	04 Jul 2024	A K INTERIOR CONTRACTOR	B 28th Floor Staircase I waist slab side Gypsum plaster	1.0000	Floor	800.0000	100.00	20.00	800.00
395	108791	04 Jul 2024	A K INTERIOR CONTRACTOR	B 29th Floor Staircase I waist slab side Gypsum plaster	1.0000	Floor	800.0000	100.00	20.00	800.00
395	108791	04 Jul 2024	A K INTERIOR CONTRACTOR	B 30th Floor Staircase I waist slab side Gypsum plaster	1.0000	Floor	800.0000	100.00	20.00	800.00
395	108791	04 Jul 2024	A K INTERIOR CONTRACTOR	B 31st Floor Staircase I waist slab side Gypsum plaster	1.0000	Floor	800.0000	100.00	20.00	800.00
395	108791	04 Jul 2024	A K INTERIOR CONTRACTOR	B Terrace Floor Staircase I waist slab side Gypsum plaster	1.0000	Floor	800.0000	100.00	20.00	800.00
395	108791	04 Jul 2024	A K INTERIOR CONTRACTOR	B 27th Floor Staircase I waist slab side Gypsum plaster	1.0000	No.	800.0000	100.00	20.00	800.00
395	108791	04 Jul 2024	A K INTERIOR CONTRACTOR	B 28th Floor Staircase I waist slab side Gypsum plaster	1.0000	No.	800.0000	100.00	20.00	800.00
395	108791	04 Jul 2024	A K INTERIOR CONTRACTOR	B 29th Floor Staircase I waist slab side Gypsum plaster	1.0000	No.	800.0000	100.00	20.00	800.00
395	108791	04 Jul 2024	A K INTERIOR CONTRACTOR	B 30th Floor Staircase I waist slab side Gypsum plaster	1.0000	No.	800.0000	100.00	20.00	800.00
395	108791	04 Jul 2024	A K INTERIOR CONTRACTOR	B 31st Floor Staircase I waist slab side Gypsum plaster	1.0000	No.	800.0000	100.00	20.00	800.00
395	108791	04 Jul 2024	A K INTERIOR CONTRACTOR	B Terrace Floor Staircase I waist slab side Gypsum plaster	1.0000	No.	800.0000	100.00	20.00	800.00
494	108790	03 Jul 2024	A K INTERIOR CONTRACTOR	B 2601 Gypsum Plaster (Refuge Flat)	3963.0000	Sq.Ft	3.5000	100.00	0.00	13870.50
713	108789	03 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A GF Staircase II Wall Gypsum Plaster	550.0000	Sq.Ft	8.0000	100.00	0.00	4400.00
713	108789	03 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A P1 Parking Floor Staircase II Wall Gypsum Plaster	550.0000	Sq.Ft	8.0000	100.00	0.00	4400.00
713	108789	03 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A P2 Parking Floor Staircase II Wall Gypsum Plaster	550.0000	Sq.Ft	8.0000	100.00	0.00	4400.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
713	108789	03 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A P3 Parking Floor Staircase II Wall Gypsum Plaster	550.0000	Sq.Ft	8.0000	100.00	0.00	4400.00
713	108789	03 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A Podium Floor Staircase II Wall Gypsum Plaster	1371.3800	Sq.Ft	8.0000	100.00	0.00	10971.04
712	108787	03 Jul 2024	J K INTERIOR (MATERIAL)	A GF Staircase I Wall Gypsum Plaster	590.0000	Sq.Ft	8.0000	100.00	0.00	4720.00
712	108787	03 Jul 2024	J K INTERIOR (MATERIAL)	A P1 Parking Floor Staircase I Wall Gypsum Plaster	590.0000	Sq.Ft	8.0000	100.00	0.00	4720.00
712	108787	03 Jul 2024	J K INTERIOR (MATERIAL)	A P2 Parking Floor Staircase I Wall Gypsum Plaster	590.0000	Sq.Ft	8.0000	100.00	0.00	4720.00
712	108787	03 Jul 2024	J K INTERIOR (MATERIAL)	A P3 Parking Floor Staircase I Wall Gypsum Plaster	590.0000	Sq.Ft	8.0000	100.00	0.00	4720.00
712	108787	03 Jul 2024	J K INTERIOR (MATERIAL)	A Podium Floor Staircase I Wall Gypsum Plaster	1211.3800	Sq.Ft	8.0000	100.00	0.00	9691.04
1580	108785	03 Jul 2024	SURESH KUMAR MURALIDHAR	B 105 Level Garbage room 6" Brickwork	78.4400	Sq.Ft	25.0000	100.00	49.03	1961.00
1580	108785	03 Jul 2024	SURESH KUMAR MURALIDHAR	B 105 Level Garbage room Sand faced Plaster	379.3200	Sq.Ft	25.0000	100.00	237.08	9483.00
1925	108783	03 Jul 2024	SURESH KUMAR MURALIDHAR	B 99 level Lobby Brickwork & single coat plaster	71.6700	Sq.Ft	22.0000	100.00	39.42	1576.74
1925	108783	03 Jul 2024	SURESH KUMAR MURALIDHAR	B 108 level Lobby Brickwork & single coat plaster	71.6700	Sq.Ft	22.0000	100.00	39.42	1576.74
1925	108783	03 Jul 2024	SURESH KUMAR MURALIDHAR	B 99 level Lobby Brickwork & single coat plaster	100.9000	Sq.Ft	22.0000	100.00	55.50	2219.80
1925	108783	03 Jul 2024	SURESH KUMAR MURALIDHAR	B 102 level Lobby Brickwork & single coat plaster	31.5800	Sq.Ft	22.0000	100.00	17.37	694.76
1925	108783	03 Jul 2024	SURESH KUMAR MURALIDHAR	B 105 level Lobby Brickwork & single coat plaster	31.5800	Sq.Ft	22.0000	100.00	17.37	694.76
1925	108783	03 Jul 2024	SURESH KUMAR MURALIDHAR	B 108 level Lobby Brickwork & single coat plaster	100.9000	Sq.Ft	22.0000	100.00	55.50	2219.80
2027	108781	03 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	Podium Level (Amenity area) Fire Fighting work	198.0000	Mtrs	2311.0000	25.00	0.00	114394.50
2027	108781	03 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	Podium Level (Amenity area) Fire Fighting work	198.0000	Mtrs	2311.0000	60.00	0.00	274546.80
2027	108781	03 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	Podium Level (Amenity area) Fire Fighting work	18.0000	Mtrs	2110.0000	25.00	0.00	9495.00
2027	108781	03 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	Podium Level (Amenity area) Fire Fighting work	18.0000	Mtrs	2110.0000	60.00	0.00	22788.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
2021	108777	03 Jul 2024	KLAUS WORLD EQUIPMENT	Tower Crane A & C Annual maintenance for tower crane & lift	1.0000	Month	6800.0000	100.00	0.00	6800.00
272	108776	03 Jul 2024	GOURI INFRA	A Bldg 18th Slab Built-up Area (L)	10.0000	Sq.Ft	152.0000	100.00	0.00	1520.00
272	108776	03 Jul 2024	GOURI INFRA	A Bldg 18th Slab Built-up Area (L)	18.9000	Sq.Ft	152.0000	100.00	0.00	2872.80
272	108776	03 Jul 2024	GOURI INFRA	A Bldg 9th Slab Built-up Area (L)	10.0000	Sq.Ft	123.5000	100.00	0.00	1235.00
272	108776	03 Jul 2024	GOURI INFRA	A Bldg 9th Slab Built-up Area (L)	7.8800	Sq.Ft	123.5000	100.00	0.00	973.18
1539	108775	03 Jul 2024	HANUMANT DADA MANE	Garbage Collection& Shifting (Sales Office, Site office, Lab	1.0000	Month	7500.0000	100.00	0.00	7500.00
940	108774	03 Jul 2024	RESHMA JALINDAR CHANDGUDE	Road Divider Garden Maintenance	1.0000	Month	22000.0000	100.00	0.00	22000.00
1360	108773	03 Jul 2024	GREEN GARDEN DEVELOPERS AND MENTENANCE	Road Divider Garden Maintenance	1.0000	Month	15000.0000	100.00	0.00	15000.00
1801	108772	03 Jul 2024	JAISAN	B 99 Level Staircases & Meter room area PCC work	480.0200	Sq.Ft	5.0000	100.00	60.00	2400.10
1817	108771	03 Jul 2024	JAISAN	A 99 Level Staircases & Meter room area PCC work	617.8500	Sq.Ft	7.0000	100.00	108.12	4324.95
392	108770	03 Jul 2024	J K INTERIOR	A Bldg Flat No. 2001 Gypsum Plaster	2290.0000	Sq.Ft	3.5000	100.00	0.00	8015.00
392	108770	03 Jul 2024	J K INTERIOR	A Bldg Flat No. 2402 Gypsum Plaster	3440.0000	Sq.Ft	3.5000	100.00	0.00	12040.00
394	108769	03 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 2403 Gypsum Plaster	2930.0000	Sq.Ft	3.5000	100.00	0.00	10255.00
394	108769	03 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1903 Gypsum Plaster	2300.0000	Sq.Ft	3.5000	100.00	0.00	8050.00
394	108769	03 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1704 Gypsum Plaster	1734.0000	Sq.Ft	3.5000	100.00	0.00	6069.00
1982	108752	02 Jul 2024	S D ENTERPRISES	B-1601 AC IDU drain pump fixing (Living, Master & Children)	19.8200	Mtrs	830.0000	100.00	0.00	16450.60
1982	108752	02 Jul 2024	S D ENTERPRISES	B-1601 AC IDU drain pump fixing (Living, Master & Children)	14.9400	Mtrs	93.0000	100.00	0.00	1389.42
1982	108752	02 Jul 2024	S D ENTERPRISES	B-1601 AC IDU drain pump fixing (Living, Master & Children)	3.0000	No.	3850.0000	100.00	0.00	11550.00
1981	108750	02 Jul 2024	S D ENTERPRISES	B-1601 AC IDU drain pump fixing (Living, Master & Children)	3.0000	No.	1000.0000	100.00	75.00	3000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1981	108750	02 Jul 2024	S D ENTERPRISES	B-1601 AC IDU drain pump fixing (Living, Master & Children)	14.9400	Mtrs	30.0000	100.00	11.21	448.20
1981	108750	02 Jul 2024	S D ENTERPRISES	B-1601 AC IDU drain pump fixing (Living, Master & Children)	19.8200	Mtrs	140.0000	100.00	69.37	2774.80
1523	108738	01 Jul 2024	A K INTERIOR CONTRACTOR	A 704 Dry Bal,Staff,Toilet False Ceiling Work	278.8290	Sq.Ft	30.0000	100.00	209.12	8364.87
1523	108738	01 Jul 2024	A K INTERIOR CONTRACTOR	A 1704 Dry Bal,Staff,Toilet False Ceiling Work	278.8290	Sq.Ft	30.0000	100.00	209.12	8364.87
1523	108738	01 Jul 2024	A K INTERIOR CONTRACTOR	A 2804 Gypsum plaster work at Curtain area	90.0000	Sq.Ft	5.5000	100.00	12.38	495.00
695	108737	01 Jul 2024	J K INTERIOR (MATERIAL)	B-2202 Dry Bal,Staff,Toilet False Ceiling Work	66.3000	Sq.Ft	130.0000	100.00	0.00	8619.00
694	108736	01 Jul 2024	J K INTERIOR	B-2202 Dry Bal,Staff,Toilet False Ceiling Work	66.3000	Sq.Ft	30.0000	100.00	49.73	1989.00
1006	108735	01 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 2001 Master Toilet BBM/Plaster	36.8100	Sq.Ft	18.0000	100.00	16.56	662.58
1006	108735	01 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 2001 Master Toilet BBM/Plaster	38.7500	Sq.Ft	15.0000	100.00	14.53	581.25
1006	108735	01 Jul 2024	KADAVATH VENKAT ENTERPRISES	B 2001 Master Toilet BBM/Plaster	6.2300	R.Ft	12.0000	100.00	1.87	74.76
1839	108734	01 Jul 2024	JAY GANESH ENTERPRISES	B 2401 NOC	175.8300	Sq.Ft	22.0000	100.00	96.71	3868.26
1839	108734	01 Jul 2024	JAY GANESH ENTERPRISES	B 2401 NOC	62.2400	Sq.Ft	22.0000	100.00	34.23	1369.28
497	108733	01 Jul 2024	J K INTERIOR	B 3101 Gypsum Plaster	3580.6320	Sq.Ft	6.0000	100.00	537.09	21483.79
497	108733	01 Jul 2024	J K INTERIOR	B 2901 Gypsum Plaster	3580.6320	Sq.Ft	6.0000	100.00	537.09	21483.79
1797	108732	01 Jul 2024	J K INTERIOR	A 3001 Gypsum plaster work at Curtain area	71.0000	Sq.Ft	5.5000	100.00	9.76	390.50
1797	108732	01 Jul 2024	J K INTERIOR	A 2901 Gypsum plaster work at Curtain area	71.0000	Sq.Ft	5.5000	100.00	9.76	390.50
711	108731	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 8th Floor Staircase II Wall Gypsum Plaster	618.0000	Sq.Ft	3.5000	100.00	0.00	2163.00
711	108731	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 27th Floor Staircase I Wall Gypsum Plaster	667.0000	Sq.Ft	3.9300	100.00	0.00	2621.31
711	108731	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 27th Floor Staircase II Wall Gypsum Plaster - 1 No.	618.0000	Sq.Ft	3.9300	100.00	0.00	2428.74
711	108731	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 28th Floor Staircase I Wall Gypsum Plaster	667.0000	Sq.Ft	3.9300	100.00	0.00	2621.31

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
711	108731	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 28th Floor Staircase II Wall Gypsum Plaster - 1 No.	618.0000	Sq.Ft	3.9300	100.00	0.00	2428.74
711	108731	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 29th Floor Staircase I Wall Gypsum Plaster	667.0000	Sq.Ft	3.9300	100.00	0.00	2621.31
711	108731	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 29th Floor Staircase II Wall Gypsum Plaster - 1 No.	618.0000	Sq.Ft	3.9300	100.00	0.00	2428.74
711	108731	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 30th Floor Staircase I Wall Gypsum Plaster	667.0000	Sq.Ft	3.9300	100.00	0.00	2621.31
711	108731	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 30th Floor Staircase II Wall Gypsum Plaster - 1 No.	618.0000	Sq.Ft	3.9300	100.00	0.00	2428.74
711	108731	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 31st Floor Staircase I Wall Gypsum Plaster	667.0000	Sq.Ft	3.9300	100.00	0.00	2621.31
711	108731	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 31st Floor Staircase II Wall Gypsum Plaster - 1 No.	618.0000	Sq.Ft	3.9300	100.00	0.00	2428.74
1528	108730	01 Jul 2024	A K INTERIOR CONTRACTOR	B-2202 Dry Bal,Staff,Toilet False Ceiling Work	310.1000	Sq.Ft	30.0000	100.00	232.58	9303.00
1528	108729	01 Jul 2024	A K INTERIOR CONTRACTOR	B-2101 Dry Bal,Staff,Toilet False Ceiling Work	354.6000	Sq.Ft	30.0000	100.00	265.95	10638.00
1528	108729	01 Jul 2024	A K INTERIOR CONTRACTOR	B-2001 Dry Bal,Staff,Toilet False Ceiling Work	40.2190	Sq.Ft	30.0000	100.00	30.16	1206.57
1528	108729	01 Jul 2024	A K INTERIOR CONTRACTOR	B-2001 Dry Bal,Staff,Toilet False Ceiling Work	7.2990	Sq.Ft	30.0000	100.00	5.47	218.97
1528	108729	01 Jul 2024	A K INTERIOR CONTRACTOR	B-2401 Dry Bal,Staff,Toilet False Ceiling Work	201.0950	Sq.Ft	30.0000	100.00	150.82	6032.85
1528	108729	01 Jul 2024	A K INTERIOR CONTRACTOR	B-2401 Dry Bal,Staff,Toilet False Ceiling Work	36.4950	Sq.Ft	30.0000	100.00	27.37	1094.85
1528	108729	01 Jul 2024	A K INTERIOR CONTRACTOR	B 101 Dry Bal,Staff,Toilet False Ceiling Work	201.0950	Sq.Ft	30.0000	100.00	150.82	6032.85
1528	108729	01 Jul 2024	A K INTERIOR CONTRACTOR	B 101 Dry Bal,Staff,Toilet False Ceiling Work	36.4950	Sq.Ft	30.0000	100.00	27.37	1094.85
1528	108729	01 Jul 2024	A K INTERIOR CONTRACTOR	B 801 Dry Bal,Staff,Toilet False Ceiling Work	201.0950	Sq.Ft	30.0000	100.00	150.82	6032.85
1528	108729	01 Jul 2024	A K INTERIOR CONTRACTOR	B 801 Dry Bal,Staff,Toilet False Ceiling Work	36.4950	Sq.Ft	30.0000	100.00	27.37	1094.85
1528	108729	01 Jul 2024	A K INTERIOR CONTRACTOR	B 901 Dry Bal,Staff,Toilet False Ceiling Work	201.0950	Sq.Ft	30.0000	100.00	150.82	6032.85
1528	108729	01 Jul 2024	A K INTERIOR CONTRACTOR	B 901 Dry Bal,Staff,Toilet False Ceiling Work	36.4950	Sq.Ft	30.0000	100.00	27.37	1094.85

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1528	108729	01 Jul 2024	A K INTERIOR CONTRACTOR	B-1101 Dry Bal,Staff,Toilet False Ceiling Work	177.3000	Sq.Ft	30.0000	100.00	132.98	5319.00
1529	108728	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B-2202 Dry Bal,Staff,Toilet False Ceiling Work	310.1000	Sq.Ft	130.0000	100.00	0.00	40313.00
1529	108727	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B-2101 Dry Bal,Staff,Toilet False Ceiling Work	354.6000	Sq.Ft	130.0000	100.00	0.00	46098.00
1529	108727	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B-2001 Dry Bal,Staff,Toilet False Ceiling Work	40.2190	Sq.Ft	130.0000	100.00	0.00	5228.47
1529	108727	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B-2001 Dry Bal,Staff,Toilet False Ceiling Work	7.2990	Sq.Ft	130.0000	100.00	0.00	948.87
1529	108727	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B 101 Dry Bal,Staff,Toilet False Ceiling Work	201.0950	Sq.Ft	130.0000	100.00	0.00	26142.35
1529	108727	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B 101 Dry Bal,Staff,Toilet False Ceiling Work	36.4950	Sq.Ft	130.0000	100.00	0.00	4744.35
1529	108727	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B 801 Dry Bal,Staff,Toilet False Ceiling Work	201.0950	Sq.Ft	130.0000	100.00	0.00	26142.35
1529	108727	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B 801 Dry Bal,Staff,Toilet False Ceiling Work	36.4950	Sq.Ft	130.0000	100.00	0.00	4744.35
1529	108727	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B 901 Dry Bal,Staff,Toilet False Ceiling Work	201.0950	Sq.Ft	130.0000	100.00	0.00	26142.35
1529	108727	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B 901 Dry Bal,Staff,Toilet False Ceiling Work	36.4950	Sq.Ft	130.0000	100.00	0.00	4744.35
1529	108727	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B-1101 Dry Bal,Staff,Toilet False Ceiling Work	177.3000	Sq.Ft	130.0000	100.00	0.00	23049.00
1529	108727	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B-2401 Dry Bal,Staff,Toilet False Ceiling Work	201.0950	Sq.Ft	130.0000	100.00	0.00	26142.35
1529	108727	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	B-2401 Dry Bal,Staff,Toilet False Ceiling Work	36.4950	Sq.Ft	130.0000	100.00	0.00	4744.35
1966	108726	01 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Booster Pump Supply & Installation (Terrace)	3.0000	No.	16500.0000	100.00	0.00	49500.00
1966	108726	01 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Booster Pump Supply & Installation (Terrace)	2.0000	No.	6050.0000	100.00	0.00	12100.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1966	108726	01 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Booster Pump Supply & Installation (Terrace)	2.0000	No.	6500.0000	100.00	0.00	13000.00
1966	108726	01 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Booster Pump Supply & Installation (Terrace)	2.0000	No.	70500.0000	100.00	0.00	141000.00
1966	108726	01 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Booster Pump Supply & Installation (Terrace)	30.0000	Mtrs	2470.0000	100.00	0.00	74100.00
1966	108726	01 Jul 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A Booster Pump Supply & Installation (Terrace)	2.0000	No.	15000.0000	100.00	0.00	30000.00
209	108725	01 Jul 2024	UNIQUE ENTERPRISES	A Bldg 5th Girder Slab (Podium Floor) Built-up Area (L)	1240.0000	Sq.Ft	5.0000	100.00	155.00	6200.00
1698	108724	01 Jul 2024	ASK & COMPANY	D Bldg Solar PV	6.0000	KW	1627.5000	100.00	0.00	9765.00
1697	108723	01 Jul 2024	ASK & COMPANY	B Bldg Solar PV	6.0000	KW	1627.5000	100.00	0.00	9765.00
1694	108722	01 Jul 2024	ASK & COMPANY	A Bldg Solar PV	6.0000	KW	1627.5000	100.00	0.00	9765.00
272	108721	01 Jul 2024	GOURI INFRA	A Bldg Terrace Slab Built-up Area (L)	190.0000	Sq.Ft	40.0000	100.00	0.00	7600.00
927	108720	01 Jul 2024	VENKAT RATHOD	A 6th Floor Back Coat Plaster	4.0000	No.	2000.0000	100.00	200.00	8000.00
1758	108719	01 Jul 2024	JAY GANESH ENTERPRISES	A 30th Floor Back Coat Plaster	3.0000	No.	2000.0000	100.00	150.00	6000.00
678	108718	01 Jul 2024	AVCON TECHNICS PVT LTD	A 803 NOC	23.0000	Sq.Ft	15.0000	100.00	0.00	345.00
678	108718	01 Jul 2024	AVCON TECHNICS PVT LTD	A 804 NOC	11.0000	Sq.Ft	15.0000	100.00	4.13	165.00
540	108717	01 Jul 2024	MONIKA ENTERPRISES	A 602 NOC	9.0000	Sq.Ft	15.0000	100.00	3.38	135.00
540	108717	01 Jul 2024	MONIKA ENTERPRISES	A 804 NOC	8.0000	Sq.Ft	14.0000	100.00	2.80	112.00
1002	108716	01 Jul 2024	AVCON TECHNICS PVT LTD	A 2101 NOC	50.0000	Sq.Ft	24.0000	100.00	30.00	1200.00
1233	108715	01 Jul 2024	KADAVATH VENKAT ENTERPRISES	A 2503 NOC	200.0000	Sq.Ft	24.0000	100.00	120.00	4800.00
1413	108714	01 Jul 2024	KADAVATH VENKAT ENTERPRISES	A 1601 NOC	8.0700	Sq.Ft	24.0000	100.00	4.84	193.68
1182	108712	01 Jul 2024	A K INTERIOR CONTRACTOR	A 201 Gypsum Repairing work	0.1000	Flat	10000.0000	100.00	25.00	1000.00
1182	108712	01 Jul 2024	A K INTERIOR CONTRACTOR	A 202 Gypsum Repairing work	0.1000	Flat	10000.0000	100.00	25.00	1000.00
1261	108710	01 Jul 2024	SANTOSH HMMAT CHAVHAN	A 2103 Ledge wall BBM/Plaster Work	19.0000	Sq.Ft	55.0000	100.00	26.13	1045.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1261	108710	01 Jul 2024	SANTOSH HMMAT CHAVHAN	A 2403 Ledge wall BBM/Plaster Work	9.2000	Sq.Ft	55.0000	100.00	12.65	506.00
1261	108710	01 Jul 2024	SANTOSH HMMAT CHAVHAN	A 2404 Ledge wall BBM/Plaster Work	23.0000	Sq.Ft	55.0000	100.00	31.63	1265.00
1261	108710	01 Jul 2024	SANTOSH HMMAT CHAVHAN	A 504 Ledge wall BBM/Plaster Work	43.0000	Sq.Ft	55.0000	100.00	59.13	2365.00
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	148.8300	Sq.Ft	8.0000	100.00	0.00	1190.64
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	148.8300	Sq.Ft	8.0000	100.00	0.00	1190.64
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	148.8300	Sq.Ft	8.0000	100.00	0.00	1190.64
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	148.8300	Sq.Ft	8.0000	100.00	0.00	1190.64
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	148.8300	Sq.Ft	8.0000	100.00	0.00	1190.64
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	148.8300	Sq.Ft	1.0000	100.00	0.00	148.83
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	148.8300	Sq.Ft	1.0000	100.00	0.00	148.83
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	148.8300	Sq.Ft	1.0000	100.00	0.00	148.83
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	148.8300	Sq.Ft	1.0000	100.00	0.00	148.83
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	148.8300	Sq.Ft	1.0000	100.00	0.00	148.83
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	148.8300	Sq.Ft	2.5000	100.00	0.00	372.08
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	148.8300	Sq.Ft	2.5000	100.00	0.00	372.08
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	148.8300	Sq.Ft	2.5000	100.00	0.00	372.08

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	148.8300	Sq.Ft	2.5000	100.00	0.00	372.08
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	148.8300	Sq.Ft	2.5000	100.00	0.00	372.08
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	148.8300	Sq.Ft	2.2500	100.00	0.00	334.87
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	148.8300	Sq.Ft	2.2500	100.00	0.00	334.87
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	148.8300	Sq.Ft	2.2500	100.00	0.00	334.87
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	148.8300	Sq.Ft	2.2500	100.00	0.00	334.87
1295	108709	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	148.8300	Sq.Ft	2.2500	100.00	0.00	334.87
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	148.8300	Sq.Ft	1.5000	100.00	5.58	223.25
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	148.8300	Sq.Ft	1.5000	100.00	5.58	223.25
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	148.8300	Sq.Ft	1.5000	100.00	5.58	223.25
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	148.8300	Sq.Ft	1.5000	100.00	5.58	223.25
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	148.8300	Sq.Ft	1.5000	100.00	5.58	223.25
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	148.8300	Sq.Ft	7.5000	100.00	27.91	1116.23
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	148.8300	Sq.Ft	7.5000	100.00	27.91	1116.23
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	148.8300	Sq.Ft	7.5000	100.00	27.91	1116.23
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	148.8300	Sq.Ft	7.5000	100.00	27.91	1116.23

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	148.8300	Sq.Ft	7.5000	100.00	27.91	1116.23
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	148.8300	Sq.Ft	1.7500	100.00	6.51	260.45
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	148.8300	Sq.Ft	1.7500	100.00	6.51	260.45
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	148.8300	Sq.Ft	1.7500	100.00	6.51	260.45
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	148.8300	Sq.Ft	1.7500	100.00	6.51	260.45
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	148.8300	Sq.Ft	1.7500	100.00	6.51	260.45
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	148.8300	Sq.Ft	1.0000	100.00	3.72	148.83
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	148.8300	Sq.Ft	1.0000	100.00	3.72	148.83
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	148.8300	Sq.Ft	1.0000	100.00	3.72	148.83
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	148.8300	Sq.Ft	1.0000	100.00	3.72	148.83
1292	108708	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	148.8300	Sq.Ft	1.0000	100.00	3.72	148.83
1175	108707	01 Jul 2024	R K INTERIOR	B 3102 Living,Dining,Ent.Lobby-(No.)	593.0460	Sq.Ft	90.0000	100.00	1334.35	53374.14
1175	108707	01 Jul 2024	R K INTERIOR	B 3102 Master Bed,Dreeser Marble Flooring-(No.)	244.1340	Sq.Ft	90.0000	100.00	549.30	21972.06
1175	108707	01 Jul 2024	R K INTERIOR	B 3102 Parents Bed Marble Flooring-(No.)-(No.)	184.9680	Sq.Ft	90.0000	100.00	416.18	16647.12
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Toilet & Dry Balcony Divider Patti	53.4600	R.Ft	50.0000	100.00	66.83	2673.00
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Kitchen Vitrified Flooring	6.1700	Sq.Ft	20.0000	100.00	3.09	123.40

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Staff Room Vitrified Flooring	22.6300	R.Ft	17.0000	100.00	9.62	384.71
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Store Vitrified Flooring	24.7600	R.Ft	17.0000	100.00	10.52	420.92
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Children Toilet Vitrified Flooring	40.2160	Sq.Ft	36.5000	100.00	36.70	1467.88
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Kitchen Vitrified Flooring-(No.)	123.0960	Sq.Ft	39.0000	100.00	120.02	4800.74
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Living Terrace Vitr.Flooring-(No.)	132.1840	Sq.Ft	39.0000	100.00	128.88	5155.18
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Guest Toilet Vitrified Flooring	34.1840	Sq.Ft	36.5000	100.00	31.19	1247.72
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Master Toilet Vitrified Flooring	47.7040	Sq.Ft	36.5000	100.00	43.53	1741.20
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Parents Toilet Vitrified Flooring	47.7920	Sq.Ft	36.5000	100.00	43.61	1744.41
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Powder Toilet Vitrified Flooring	19.3760	Sq.Ft	36.5000	100.00	17.68	707.22
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Kitchen Dado	84.1300	Sq.Ft	18.0000	100.00	37.86	1514.34
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Window Sill	5.7070	R.Ft	50.0000	100.00	7.13	285.35
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Parents Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Powder Toilet Dado	8.0400	R.Ft	20.0000	100.00	4.02	160.80
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 StaffToilet Dado	20.3500	R.Ft	20.0000	100.00	10.18	407.00
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Children Toilet 1 Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Dry Balcony Dado	7.2200	R.Ft	20.0000	100.00	3.61	144.40

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Guest Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Kitchen Dado	6.0700	R.Ft	20.0000	100.00	3.04	121.40
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Master Toilet Dado	48.8900	R.Ft	20.0000	100.00	24.45	977.80
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Kitchen Vitrified Flooring	36.2600	R.Ft	20.0000	100.00	18.13	725.20
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Living,Dining,Ent.Lobby Marble Flooring	25.2240	R.Ft	50.0000	100.00	31.53	1261.20
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Master Bed,Dreeser Marble Flooring	14.4360	R.Ft	50.0000	100.00	18.05	721.80
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Dado Powder Toilet Dado	75.9520	Sq.Ft	41.0000	100.00	77.85	3114.03
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Parents Bed Marble Flooring	11.4180	R.Ft	50.0000	100.00	14.27	570.90
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Guest Toilet Counter Wash Basin	0.4750	R.Ft	700.0000	100.00	8.31	332.50
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Dado StaffToilet Dado	109.1600	Sq.Ft	36.5000	100.00	99.61	3984.34
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Dado Children Toilet 1 Dado	39.6640	Sq.Ft	39.0000	100.00	38.67	1546.90
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Dado Guest Toilet Dado	52.7440	Sq.Ft	39.0000	100.00	51.43	2057.02
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Dado Master Toilet Dado	45.3600	Sq.Ft	39.0000	100.00	44.23	1769.04
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Dado Parents Toilet Dado	43.2480	Sq.Ft	39.0000	100.00	42.17	1686.67
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Dado Powder Toilet Dado	31.0160	Sq.Ft	39.0000	100.00	30.24	1209.62
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Staff Room Vitrified Flooring	2.6800	Sq.Ft	17.0000	100.00	1.14	45.56

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Store Vitrified Flooring	1.0235	Sq.Ft	17.0000	100.00	0.43	17.40
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Terrace Parapet Top Granite - - 1 No.	5.6650	R.Ft	45.0000	100.00	6.37	254.93
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Living,Dining,Ent.Lobby Marble Flooring	26.2180	R.Ft	50.0000	100.00	32.77	1310.90
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Master Bed,Dreeser Marble Flooring	14.4400	R.Ft	50.0000	100.00	18.05	722.00
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Parents Bed Marble Flooring	11.4100	R.Ft	50.0000	100.00	14.26	570.50
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Granite kitchen otta	1.9350	R.Ft	325.0000	100.00	15.72	628.88
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Master Toilet Counter Wash Basin	0.3080	R.Ft	700.0000	100.00	5.39	215.60
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 902 Common Toilet Counter Wash Basin-(No.)	0.4750	R.Ft	700.0000	100.00	8.31	332.50
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Dado Children Toilet 1 Dado	130.2160	Sq.Ft	41.0000	100.00	133.47	5338.86
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Dado Guest Toilet Dado	107.8800	Sq.Ft	41.0000	100.00	110.58	4423.08
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Dado Master Toilet Dado	138.8880	Sq.Ft	41.0000	100.00	142.36	5694.41
758	108706	01 Jul 2024	RAHUL ENTERPRISES (Prop Laburi)	B 3102 Dado Parents Toilet Dado	144.8000	Sq.Ft	41.0000	100.00	148.42	5936.80
1928	108705	01 Jul 2024	R K INTERIOR	B 902 Toilet & Dry Balcony Divider Patti	64.1600	Sq.Ft	40.0000	100.00	64.16	2566.40
1928	108705	01 Jul 2024	R K INTERIOR	B 902 Toilet & Dry Balcony Divider Patti	53.4600	R.Ft	50.0000	100.00	66.83	2673.00
1928	108705	01 Jul 2024	R K INTERIOR	B 902 Window Sill	45.6560	R.Ft	40.0000	100.00	45.66	1826.24
1928	108705	01 Jul 2024	R K INTERIOR	B 902 Parents Toilet Counter Wash Basin	7.7040	Sq.Ft	40.0000	100.00	7.70	308.16
1928	108705	01 Jul 2024	R K INTERIOR	B 902 Children Toilet-1 Counter Wash Basin	6.7040	Sq.Ft	40.0000	100.00	6.70	268.16
1928	108705	01 Jul 2024	R K INTERIOR	B 902 Common Toilet Counter Wash Basin-(No.)	5.1520	Sq.Ft	40.0000	100.00	5.15	206.08

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1928	108705	01 Jul 2024	R K INTERIOR	B 902 Guest Toilet Counter Wash Basin	5.1040	Sq.Ft	40.0000	100.00	5.10	204.16
1928	108705	01 Jul 2024	R K INTERIOR	B 902 Master Toilet Counter Wash Basin	4.0960	Sq.Ft	40.0000	100.00	4.10	163.84
1928	108705	01 Jul 2024	R K INTERIOR	B 902 Children Toilet-1 Counter Wash Basin	12.9800	R.Ft	25.0000	100.00	8.11	324.50
1928	108705	01 Jul 2024	R K INTERIOR	B 902 Common Toilet Counter Wash Basin-(No.)	5.4900	R.Ft	25.0000	100.00	3.43	137.25
1928	108705	01 Jul 2024	R K INTERIOR	B 902 Guest Toilet Counter Wash Basin	10.5700	R.Ft	25.0000	100.00	6.61	264.25
1928	108705	01 Jul 2024	R K INTERIOR	B 902 Master Toilet Counter Wash Basin	4.3300	R.Ft	25.0000	100.00	2.71	108.25
1928	108705	01 Jul 2024	R K INTERIOR	B 902 Parents Toilet Counter Wash Basin	12.4100	R.Ft	25.0000	100.00	7.76	310.25
2013	108704	01 Jul 2024	R K INTERIOR	B 6th, 11th, 16th, 21st, 27th fl. Refuge Parapet Top Granite	386.9120	R.Ft	94.5000	100.00	914.08	36563.18
1575	108703	01 Jul 2024	P.L. VISHWAKARMA ELECTRICALS	B Bldg Mainline Electrical	12.0000	No.	5100.0000	100.00	1530.00	61200.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 2101 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 2201 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 2301 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 2401 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 2501 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 2601 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 1101 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 1201 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 1301 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 1401 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 1501 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 1601 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 1701 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 1801 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 1901 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 2001 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 101 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 201 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No.301 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 401 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 501 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 601 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 701 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 801 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 901 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
1260	108702	01 Jul 2024	P. L. VISHWAKARAMA	B Bldg Flat No. 1001 Internal Electrical Work	1.0000	No.	300.0000	100.00	7.50	300.00
393	108701	01 Jul 2024	J K INTERIOR	A 2901 Gypsum Plaster	602.0190	R.Ft	11.0000	100.00	165.56	6622.21
393	108701	01 Jul 2024	J K INTERIOR	A 3001 Gypsum Plaster	602.0190	R.Ft	11.0000	100.00	165.56	6622.21
393	108701	01 Jul 2024	J K INTERIOR	A 2701 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
393	108701	01 Jul 2024	J K INTERIOR	A 2702 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
393	108701	01 Jul 2024	J K INTERIOR	A Bldg Flat No. 1901 Gypsum Plaster	204.0000	R.Ft	10.0000	100.00	51.00	2040.00
393	108701	01 Jul 2024	J K INTERIOR	A Bldg Flat No. 2001 Gypsum Plaster	204.0000	R.Ft	10.0000	100.00	51.00	2040.00
393	108701	01 Jul 2024	J K INTERIOR	A Bldg Flat No. 202 Gypsum Plaster	84.0000	R.Ft	10.0000	100.00	21.00	840.00
393	108701	01 Jul 2024	J K INTERIOR	A Bldg Flat No. 2102 Gypsum Plaster	184.0000	R.Ft	10.0000	100.00	46.00	1840.00
393	108701	01 Jul 2024	J K INTERIOR	A Bldg Flat No. 2201 Gypsum Plaster	204.0000	R.Ft	10.0000	100.00	51.00	2040.00
393	108701	01 Jul 2024	J K INTERIOR	A Bldg Flat No. 1701 Gypsum Plaster	204.0000	R.Ft	10.0000	100.00	51.00	2040.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
393	108701	01 Jul 2024	J K INTERIOR	A Bldg Flat No. 1801 Gypsum Plaster	204.0000	R.Ft	10.0000	100.00	51.00	2040.00
393	108701	01 Jul 2024	J K INTERIOR	A Bldg Flat No. 1302 Gypsum Plaster	151.0000	R.Ft	10.0000	100.00	37.75	1510.00
393	108701	01 Jul 2024	J K INTERIOR	A 2901 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
393	108701	01 Jul 2024	J K INTERIOR	A 3001 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
393	108701	01 Jul 2024	J K INTERIOR	A Bldg Flat No. 1202 Gypsum Plaster	500.0000	Sq.Ft	4.0000	100.00	50.00	2000.00
395	108700	01 Jul 2024	A K INTERIOR CONTRACTOR	A Bldg Flat No. 1804 Gypsum Plaster	167.0000	R.Ft	10.0000	100.00	41.75	1670.00
395	108700	01 Jul 2024	A K INTERIOR CONTRACTOR	A 3001 Gypsum Plaster	2803.7200	Sq.Ft	6.0000	100.00	420.56	16822.32
395	108700	01 Jul 2024	A K INTERIOR CONTRACTOR	A 2901 Gypsum Plaster	2803.7200	Sq.Ft	6.0000	100.00	420.56	16822.32
395	108700	01 Jul 2024	A K INTERIOR CONTRACTOR	A 2702 Gypsum Plaster	645.0000	Sq.Ft	6.0000	100.00	96.75	3870.00
1993	108698	01 Jul 2024	A K INTERIOR CONTRACTOR	B 26th Floor Staircase II Ceiling Gypsum Plaster	226.4720	Sq.Ft	2.0000	100.00	11.32	452.94
1993	108698	01 Jul 2024	A K INTERIOR CONTRACTOR	B 27th Floor Staircase II Wall Gypsum Plaster	530.3440	Sq.Ft	6.0000	100.00	79.55	3182.06
1993	108698	01 Jul 2024	A K INTERIOR CONTRACTOR	B 28th Floor Staircase II Wall Gypsum Plaster	530.3440	Sq.Ft	6.0000	100.00	79.55	3182.06
1993	108698	01 Jul 2024	A K INTERIOR CONTRACTOR	B 29th Floor Staircase II Wall Gypsum Plaster	530.3440	Sq.Ft	6.0000	100.00	79.55	3182.06
1993	108698	01 Jul 2024	A K INTERIOR CONTRACTOR	B 30th Floor Staircase II Wall Gypsum Plaster	530.3440	Sq.Ft	6.0000	100.00	79.55	3182.06
1993	108698	01 Jul 2024	A K INTERIOR CONTRACTOR	B 31st Floor Staircase II Wall Gypsum Plaster	265.1680	Sq.Ft	6.0000	100.00	39.78	1591.01
1993	108698	01 Jul 2024	A K INTERIOR CONTRACTOR	B 27th Floor Staircase II Ceiling Gypsum Plaster	226.4720	Sq.Ft	6.0000	100.00	33.97	1358.83
1993	108698	01 Jul 2024	A K INTERIOR CONTRACTOR	B 28th Floor Staircase II Ceiling Gypsum Plaster	226.4720	Sq.Ft	6.0000	100.00	33.97	1358.83
1993	108698	01 Jul 2024	A K INTERIOR CONTRACTOR	B 29th Floor Staircase II Ceiling Gypsum Plaster	226.4720	Sq.Ft	6.0000	100.00	33.97	1358.83
1993	108698	01 Jul 2024	A K INTERIOR CONTRACTOR	B 30th Floor Staircase II Ceiling Gypsum Plaster	226.4720	Sq.Ft	6.0000	100.00	33.97	1358.83
1993	108698	01 Jul 2024	A K INTERIOR CONTRACTOR	B 31st Floor Staircase II Ceiling Gypsum Plaster	226.4720	Sq.Ft	6.0000	100.00	33.97	1358.83
1993	108698	01 Jul 2024	A K INTERIOR CONTRACTOR	B 26th Floor Staircase II Wall Gypsum Plaster	530.3440	Sq.Ft	2.0000	100.00	26.52	1060.69
1993	108697	01 Jul 2024	A K INTERIOR CONTRACTOR	B 26th Floor Staircase I Ceiling Gypsum Plaster	178.7400	Sq.Ft	2.0000	100.00	8.94	357.48

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1993	108697	01 Jul 2024	A K INTERIOR CONTRACTOR	B 26th Floor Staircase I Wall Gypsum Plaster	398.9880	Sq.Ft	2.0000	100.00	19.95	797.98
1993	108697	01 Jul 2024	A K INTERIOR CONTRACTOR	B 27th Floor Staircase I Ceiling Gypsum Plaster	178.7400	Sq.Ft	6.0000	100.00	26.81	1072.44
1993	108697	01 Jul 2024	A K INTERIOR CONTRACTOR	B 28th Floor Staircase I Ceiling Gypsum Plaster	178.7400	Sq.Ft	6.0000	100.00	26.81	1072.44
1993	108697	01 Jul 2024	A K INTERIOR CONTRACTOR	B 29th Floor Staircase I Ceiling Gypsum Plaster	178.7400	Sq.Ft	6.0000	100.00	26.81	1072.44
1993	108697	01 Jul 2024	A K INTERIOR CONTRACTOR	B 30th Floor Staircase I Ceiling Gypsum Plaster	178.7400	Sq.Ft	6.0000	100.00	26.81	1072.44
1993	108697	01 Jul 2024	A K INTERIOR CONTRACTOR	B 27th Floor Staircase I Wall Gypsum Plaster	398.9880	Sq.Ft	6.0000	100.00	59.85	2393.93
1993	108697	01 Jul 2024	A K INTERIOR CONTRACTOR	B 28th Floor Staircase I Wall Gypsum Plaster	398.9880	Sq.Ft	6.0000	100.00	59.85	2393.93
1993	108697	01 Jul 2024	A K INTERIOR CONTRACTOR	B 29th Floor Staircase I Wall Gypsum Plaster	398.9880	Sq.Ft	6.0000	100.00	59.85	2393.93
1993	108697	01 Jul 2024	A K INTERIOR CONTRACTOR	B 30th Floor Staircase I Wall Gypsum Plaster	398.9880	Sq.Ft	6.0000	100.00	59.85	2393.93
1993	108697	01 Jul 2024	A K INTERIOR CONTRACTOR	B 31st Floor Staircase I Wall Gypsum Plaster	199.4940	Sq.Ft	6.0000	100.00	29.92	1196.96
1993	108697	01 Jul 2024	A K INTERIOR CONTRACTOR	B 31st Floor Staircase I Ceiling Gypsum Plaster	178.7400	Sq.Ft	6.0000	100.00	26.81	1072.44
2008	108696	01 Jul 2024	A K INTERIOR CONTRACTOR	A 3004 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
2008	108696	01 Jul 2024	A K INTERIOR CONTRACTOR	A 2703 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
2008	108696	01 Jul 2024	A K INTERIOR CONTRACTOR	A 2704 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
2008	108696	01 Jul 2024	A K INTERIOR CONTRACTOR	A 2804 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
2008	108696	01 Jul 2024	A K INTERIOR CONTRACTOR	A 2903 Gypsum Repairing work	1.0000	Flat	10000.0000	100.00	250.00	10000.00
2008	108696	01 Jul 2024	A K INTERIOR CONTRACTOR	A 2804 Gypsum Plaster	602.0190	R.Ft	11.0000	100.00	165.56	6622.21
2008	108696	01 Jul 2024	A K INTERIOR CONTRACTOR	A 2703 Gypsum Plaster	73.3230	R.Ft	11.0000	100.00	20.16	806.55
2008	108696	01 Jul 2024	A K INTERIOR CONTRACTOR	A 2704 Gypsum Plaster	66.8910	R.Ft	11.0000	100.00	18.40	735.80
2008	108696	01 Jul 2024	A K INTERIOR CONTRACTOR	A 3004 Gypsum Plaster	602.0190	R.Ft	11.0000	100.00	165.56	6622.21
2008	108696	01 Jul 2024	A K INTERIOR CONTRACTOR	A 2703 Gypsum Plaster	586.5840	R.Ft	11.0000	100.00	161.31	6452.42
2008	108696	01 Jul 2024	A K INTERIOR CONTRACTOR	A 2704 Gypsum Plaster	535.1280	R.Ft	11.0000	100.00	147.16	5886.41

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
2008	108696	01 Jul 2024	A K INTERIOR CONTRACTOR	A 2903 Gypsum Plaster	659.9070	R.Ft	11.0000	100.00	181.47	7258.98
629	108695	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 1304 Gypsum Board False Ceiling	250.0000	Sq.Ft	55.0000	100.00	0.00	13750.00
629	108695	01 Jul 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 1304 Gypsum Board False Ceiling	100.0000	R.Ft	55.0000	100.00	0.00	5500.00
632	108694	01 Jul 2024	A K INTERIOR CONTRACTOR	A 1304 Gypsum Board False Ceiling	250.0000	Sq.Ft	20.0000	100.00	125.00	5000.00
632	108694	01 Jul 2024	A K INTERIOR CONTRACTOR	A 1304 Gypsum Board False Ceiling	100.0000	R.Ft	20.0000	100.00	50.00	2000.00
1604	108693	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P3 Floor 108 Lvl. Texture Paint.	2088.2000	Sq.Ft	2.5000	100.00	0.00	5220.50
1604	108693	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P2 Floor 105 Lvl. Texture Paint.	2088.2000	Sq.Ft	2.5000	100.00	0.00	5220.50
1604	108693	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P3 Floor 108 Lvl. Texture Paint.	2088.2000	Sq.Ft	8.0000	100.00	0.00	16705.60
1604	108693	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P2 Floor 105 Lvl. Texture Paint.	2088.2000	Sq.Ft	8.0000	100.00	0.00	16705.60
1604	108693	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P3 Floor 108 Lvl. Texture Paint.	2088.2000	Sq.Ft	2.2500	100.00	0.00	4698.45
1604	108693	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P2 Floor 105 Lvl. Texture Paint.	2088.2000	Sq.Ft	2.2500	100.00	0.00	4698.45
1659	108692	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B Refuge floor & both Staircase upstand Texture painting	6489.1500	Sq.Ft	0.5000	100.00	81.11	3244.58
1659	108692	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B Refuge floor & both Staircase upstand Texture painting	6489.1500	Sq.Ft	7.5000	100.00	1216.72	48668.63
1659	108692	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B Refuge floor & both Staircase upstand Texture painting	6489.1500	Sq.Ft	1.0000	100.00	162.23	6489.15
1659	108692	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B Refuge floor & both Staircase upstand Texture painting	6489.1500	Sq.Ft	1.7500	100.00	283.90	11356.01
1659	108692	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B Refuge floor & both Staircase upstand Texture painting	6489.1500	Sq.Ft	1.5000	100.00	243.34	9733.73

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1659	108692	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B Refuge floor & both Staircase upstand Texture painting	6489.1500	Sq.Ft	0.5000	100.00	0.00	3244.58
1603	108691	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P3 Floor 108 Lvl. Texture Paint.	2088.2000	Sq.Ft	1.7500	100.00	91.36	3654.35
1603	108691	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P2 Floor 105 Lvl. Texture Paint.	2088.2000	Sq.Ft	1.7500	100.00	91.36	3654.35
1603	108691	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P3 Floor 108 Lvl. Texture Paint.	2088.2000	Sq.Ft	1.5000	100.00	78.31	3132.30
1603	108691	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P3 Floor 108 Lvl. Texture Paint.	2088.2000	Sq.Ft	7.5000	100.00	391.54	15661.50
1603	108691	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P2 Floor 105 Lvl. Texture Paint.	2088.2000	Sq.Ft	7.5000	100.00	391.54	15661.50
1603	108691	01 Jul 2024	SAI NIRMAL COLOURS & TEXTURES	B P2 Floor 105 Lvl. Texture Paint.	2088.2000	Sq.Ft	1.5000	100.00	78.31	3132.30
1520	108657	01 Jul 2024	OM SECURITY SERVICES	HO Expenses Security Services	12.0000	Month	14000.0000	8.33	0.00	13999.94
1501	108635	28 Jun 2024	TALENTAX RENAISSANCE PRIVATE LIMITED	GST Consultancy	1.0000	Month	11000.0000	100.00	0.00	11000.00
2025	108627	27 Jun 2024	INTEKHAB PATEL	B Bldg Lift PWD Licence Charges	1.0000	No.	29623.0000	100.00	0.00	29623.00
19	108620	27 Jun 2024	METAPHORS	C Architectural Consultancy	62576.0000	Sq.Ft	25.0000	5.00	0.00	78220.00
19	108620	27 Jun 2024	METAPHORS	C Architectural Consultancy	62576.0000	Sq.Ft	25.0000	5.00	0.00	78220.00
19	108620	27 Jun 2024	METAPHORS	C Architectural Consultancy	62576.0000	Sq.Ft	25.0000	5.00	0.00	78220.00
19	108620	27 Jun 2024	METAPHORS	C Architectural Consultancy	62576.0000	Sq.Ft	25.0000	5.00	0.00	78220.00
19	108620	27 Jun 2024	METAPHORS	C Architectural Consultancy	62576.0000	Sq.Ft	25.0000	25.00	0.00	391100.00
19	108620	27 Jun 2024	METAPHORS	C Architectural Consultancy	62576.0000	Sq.Ft	25.0000	5.00	0.00	78220.00
19	108620	27 Jun 2024	METAPHORS	C Architectural Consultancy	62576.0000	Sq.Ft	25.0000	5.00	0.00	78220.00
19	108620	27 Jun 2024	METAPHORS	C Architectural Consultancy	62576.0000	Sq.Ft	25.0000	5.00	0.00	78220.00
19	108620	27 Jun 2024	METAPHORS	C Architectural Consultancy	62576.0000	Sq.Ft	25.0000	5.00	0.00	78220.00
19	108620	27 Jun 2024	METAPHORS	C Architectural Consultancy	62576.0000	Sq.Ft	25.0000	5.00	0.00	78220.00
19	108620	27 Jun 2024	METAPHORS	C Architectural Consultancy	62576.0000	Sq.Ft	25.0000	5.00	0.00	78220.00
19	108620	27 Jun 2024	METAPHORS	C Architectural Consultancy	22784.0000	Sq.Ft	25.0000	5.00	0.00	28480.00
1852	108617	27 Jun 2024	NITIN D PARDESHI	GDT Electricity expenses	0.3651	No.	550000.0000	100.00	0.00	200830.00
1852	108616	27 Jun 2024	NITIN D PARDESHI	GDT Electricity expenses	0.0651	No.	550000.0000	100.00	0.00	35800.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1786	108604	26 Jun 2024	JAISAN	108, 111 lvl. H frame, Jacks, Supports, Square pipe shifting	1.0000	No.	60000.0000	100.00	0.00	60000.00
1913	108601	26 Jun 2024	INTEKHAB PATEL	Site Expenses	0.3500	Month	30000.0000	100.00	0.00	10500.00
2003	108599	25 Jun 2024	MITSUBISHI ELEVATOR INDIA PRIVATE LIMITED	A Lift Supply & Installation	1.0000	No.	504245.0000	100.00	0.00	504245.00
947	108598	25 Jun 2024	CITY ELEVATORS PRIVATE LIMITED	D Bldg Lift Supply & Installation	0.8851	No.	1038136.4500	10.00	0.00	91885.46
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 10th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 11th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 12th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 13th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 14th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 15th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 16th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 17th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 18th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 19th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 20th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 21st floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 22nd floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 23rd floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 24th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 25th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 26th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 2nd floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 3rd floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 4th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 5th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 6th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 7th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 8th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 9th floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside1st floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	71.0800	Sq.Ft	2.5000	100.00	0.00	177.70
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	71.0800	Sq.Ft	2.2500	100.00	0.00	159.93
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	71.0800	Sq.Ft	2.2500	100.00	0.00	159.93
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	71.0800	Sq.Ft	2.2500	100.00	0.00	159.93
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	71.0800	Sq.Ft	2.2500	100.00	0.00	159.93
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	71.0800	Sq.Ft	2.2500	100.00	0.00	159.93
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 10th floor External Texture Painting	56.9100	Sq.Ft	2.0000	100.00	0.00	113.82
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 11th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 12th floor External Texture Painting	56.9100	Sq.Ft	2.0000	100.00	0.00	113.82
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 13th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 14th floor External Texture Painting	56.9100	Sq.Ft	2.0000	100.00	0.00	113.82
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 15th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 16th floor External Texture Painting	56.9100	Sq.Ft	2.0000	100.00	0.00	113.82
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 17th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 18th floor External Texture Painting	56.9100	Sq.Ft	2.0000	100.00	0.00	113.82
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 19th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 20th floor External Texture Painting	56.9100	Sq.Ft	2.0000	100.00	0.00	113.82
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 21st floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 22nd floor External Texture Painting	56.9100	Sq.Ft	2.0000	100.00	0.00	113.82
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 23rd floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 24th floor External Texture Painting	56.9100	Sq.Ft	2.0000	100.00	0.00	113.82
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 25th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 26th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 2nd floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 3rd floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 4th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 5th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 7th floor External Texture Painting	71.0800	Sq.Ft	2.0000	100.00	0.00	142.16
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 19th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 20th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 21st floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 22nd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 23rd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 24th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 25th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 26th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 2nd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 3rd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 4th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 5th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 6th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 7th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 8th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 9th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside1st floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 10th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 11th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 12th floor External Texture Painting	57.0200	Sq.Ft	1.0000	100.00	0.00	57.02
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 13th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 14th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 15th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 16th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 17th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 18th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 10th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1295	108592	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 11th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	0.00	71.08
1527	108591	24 Jun 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 2703 Dry Bal,Staff,Toilet False Ceiling Work	209.8400	Sq.Ft	130.0000	100.00	0.00	27279.20

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1527	108591	24 Jun 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 2903 Dry Bal,Staff,Toilet False Ceiling Work	104.9200	Sq.Ft	130.0000	100.00	0.00	13639.60
1527	108591	24 Jun 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 1304 Dry Bal,Staff,Toilet False Ceiling Work	154.9000	Sq.Ft	130.0000	100.00	0.00	20137.00
1527	108591	24 Jun 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 2903 Dry Bal,Staff,Toilet False Ceiling Work	104.9200	Sq.Ft	130.0000	100.00	0.00	13639.60
1939	108588	24 Jun 2024	KLAUS WORLD EQUIPMENT	Tower Crane & Lift Maintenance	1.0000	No.	9900.0000	100.00	0.00	9900.00
1925	108587	24 Jun 2024	SURESH KUMAR MURALIDHAR	B 102 level Lobby Brickwork & single coat plaster	69.3200	Sq.Ft	22.0000	100.00	38.13	1525.04
1925	108587	24 Jun 2024	SURESH KUMAR MURALIDHAR	B 105 level Lobby Brickwork & single coat plaster	69.3200	Sq.Ft	22.0000	100.00	38.13	1525.04
1925	108587	24 Jun 2024	SURESH KUMAR MURALIDHAR	B 102 level Lobby Brickwork & single coat plaster	34.6600	Sq.Ft	22.0000	100.00	19.06	762.52
1925	108587	24 Jun 2024	SURESH KUMAR MURALIDHAR	B 105 level Lobby Brickwork & single coat plaster	34.6600	Sq.Ft	22.0000	100.00	19.06	762.52
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	B Parking & Flowerbed Brickwork, Plaster 4" thk. Fly ash Bri	16.9500	Sq.Ft	22.0000	100.00	9.32	372.90
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	B Parking Floors Expansion Joint 4" Brick work	1.0000	No.	289.0000	100.00	0.00	289.00
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	B 102, 105, 108 Level Parking Toilets Plaster on blockwork	801.1300	Sq.Ft	22.0000	100.00	440.62	17624.86
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	A Building Staircase Sand Faced Plaster	1.0000	No.	722.0000	100.00	0.00	722.00
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	B Parking Sand Faced Plaster near Pump room	243.7600	Sq.Ft	22.0000	100.00	134.07	5362.72
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	B Parking Sand Faced Plaster near Pump room	45.2000	Sq.Ft	22.0000	100.00	24.86	994.40
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	B Parking Sand Faced Plaster near Pump room	52.3200	Sq.Ft	22.0000	100.00	28.78	1151.04
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	A Meter room Sand Faced Plaster for door closing	75.3500	Sq.Ft	20.0000	100.00	37.68	1507.00
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	A Building Staircase Sand Faced Plaster	240.6830	Sq.Ft	20.0000	100.00	120.34	4813.66
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	B Parking Floors Expansion Joint 4" Brick work	96.4500	Sq.Ft	22.0000	100.00	53.05	2121.90
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	A Building Staircase 4" Brick work	120.3400	Sq.Ft	20.0000	100.00	60.17	2406.80
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	B 102, 105, 108 Level Parking Toilets Plaster on blockwork	1.0000	No.	2403.0000	100.00	0.00	2403.00

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1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	B Parking Floors Expansion Joint Sand Faced Plaster	96.4500	Sq.Ft	22.0000	100.00	53.05	2121.90
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	A Meter room 4" Brick work for door closing	37.6700	Sq.Ft	20.0000	100.00	18.84	753.40
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	B Parking Floors Expansion Joint Sand Faced Plaster	1.0000	No.	289.0000	100.00	0.00	289.00
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	A Building Staircase 4" Brick work	1.0000	No.	361.2000	100.00	0.00	361.20
1925	108586	24 Jun 2024	SURESH KUMAR MURALIDHAR	B Parking 9" Brickwork near Pump room	16.1460	Sq.Ft	25.0000	100.00	10.09	403.65
1118	108584	24 Jun 2024	VAISHALI ELECTRICAL	A 2703 Electrical Work (L)	1.0000	No.	41490.0000	30.00	311.18	12447.00
1118	108584	24 Jun 2024	VAISHALI ELECTRICAL	A 2703 Electrical Work (L)	1.0000	No.	41490.0000	25.00	259.31	10372.50
1118	108584	24 Jun 2024	VAISHALI ELECTRICAL	A 2703 Electrical Work (L)	1.0000	No.	41490.0000	5.00	51.86	2074.50
1406	108583	24 Jun 2024	SAROJ KUMAR PRADHAN	Core Cutting For AC Conduiting- 18 to 26 FI	89.0000	No.	300.0000	100.00	0.00	26700.00
1406	108583	24 Jun 2024	SAROJ KUMAR PRADHAN	A Terrace looping & downtake line Core Cutting	167.0000	No.	175.0000	100.00	0.00	29225.00
1878	108582	24 Jun 2024	M G S THERMO SYSTEMS	Dham-A-Solar Water Heater System & Heat pump water heater	627.0000	Mtrs	375.0000	85.00	0.00	199856.25
1878	108582	24 Jun 2024	M G S THERMO SYSTEMS	Dham-A-Solar Water Heater System & Heat pump water heater	132.0000	Mtrs	175.0000	85.00	0.00	19635.00
1878	108582	24 Jun 2024	M G S THERMO SYSTEMS	Dham-A-Solar Water Heater System & Heat pump water heater	1859.0000	Mtrs	190.0000	85.00	0.00	300228.50
1878	108582	24 Jun 2024	M G S THERMO SYSTEMS	Dham-A-Solar Water Heater System & Heat pump water heater	1650.0000	Mtrs	550.0000	85.00	0.00	771375.00
1885	108581	24 Jun 2024	M G S THERMO SYSTEMS	Dham-B-Solar Water Heater System & Heat pump water heater	18.0000	Mtrs	175.0000	85.00	0.00	2677.50
1885	108581	24 Jun 2024	M G S THERMO SYSTEMS	Dham-B-Solar Water Heater System & Heat pump water heater	38.0000	Mtrs	375.0000	85.00	0.00	12112.50
1182	108580	24 Jun 2024	A K INTERIOR CONTRACTOR	A 2102 Gypsum Repairing work	0.9000	Flat	10000.0000	100.00	225.00	9000.00
1182	108580	24 Jun 2024	A K INTERIOR CONTRACTOR	A 502 Gypsum Repairing work	0.1000	Flat	10000.0000	100.00	25.00	1000.00
1182	108579	24 Jun 2024	A K INTERIOR CONTRACTOR	A 401 Gypsum Repairing work	0.1000	Flat	10000.0000	100.00	25.00	1000.00
1182	108579	24 Jun 2024	A K INTERIOR CONTRACTOR	A 402 Gypsum Repairing work	0.1000	Flat	10000.0000	100.00	25.00	1000.00

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708	108578	24 Jun 2024	J K INTERIOR	A 20th Floor Staircase I Wall Gypsum Plaster	165.0000	Sq.Ft	4.0000	100.00	16.50	660.00
532	108577	24 Jun 2024	NEPTUNE ENGINEERS	A 104 AC Installation & Commissioning	38.5050	Mtrs	15.0000	100.00	14.44	577.58
532	108577	24 Jun 2024	NEPTUNE ENGINEERS	A 104 AC Installation & Commissioning	6.0000	No.	15.0000	100.00	0.00	90.00
532	108577	24 Jun 2024	NEPTUNE ENGINEERS	A 104 AC Installation & Commissioning	44.1150	Mtrs	19.5000	100.00	0.00	860.24
532	108577	24 Jun 2024	NEPTUNE ENGINEERS	A 104 AC Installation & Commissioning	38.5050	Mtrs	105.0000	100.00	0.00	4043.03
532	108577	24 Jun 2024	NEPTUNE ENGINEERS	A 104 AC Installation & Commissioning	24.2250	Mtrs	21.0000	100.00	0.00	508.73
530	108576	24 Jun 2024	NEPTUNE ENGINEERS	A 104 AC Installation & Commissioning	46.7100	Mtrs	60.5000	100.00	0.00	2825.96
530	108576	24 Jun 2024	NEPTUNE ENGINEERS	A 104 AC Installation & Commissioning	40.7700	Mtrs	355.0000	100.00	0.00	14473.35
530	108576	24 Jun 2024	NEPTUNE ENGINEERS	A 104 AC Installation & Commissioning	40.7700	Mtrs	345.0000	100.00	0.00	14065.65
530	108576	24 Jun 2024	NEPTUNE ENGINEERS	A 104 AC Installation & Commissioning	25.6500	Mtrs	23.0000	100.00	0.00	589.95
530	108576	24 Jun 2024	NEPTUNE ENGINEERS	A 104 AC Installation & Commissioning	25.6500	Mtrs	49.0000	100.00	0.00	1256.85
530	108576	24 Jun 2024	NEPTUNE ENGINEERS	A 104 AC Installation & Commissioning	6.0000	No.	35.0000	100.00	0.00	210.00
530	108576	24 Jun 2024	NEPTUNE ENGINEERS	A 104 AC Installation & Commissioning	44.1150	Mtrs	15.5000	100.00	0.00	683.78
1615	108575	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Walls Satin Matt Painting	2762.4000	Sq.Ft	4.0000	100.00	0.00	11049.60
1615	108575	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Walls Satin Matt Painting	2762.4000	Sq.Ft	1.0000	100.00	0.00	2762.40
1615	108575	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	1.0000	100.00	0.00	1111.49
1615	108575	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Walls Satin Matt Painting	2762.4000	Sq.Ft	2.0000	100.00	0.00	5524.80
1615	108575	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	2.0000	100.00	0.00	2222.98
1615	108575	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Walls Satin Matt Painting	2762.4000	Sq.Ft	2.0000	100.00	0.00	5524.80
1615	108575	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	2.0000	100.00	0.00	2222.98
1615	108575	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Walls Satin Matt Painting	2762.4000	Sq.Ft	2.0000	100.00	0.00	5524.80
1615	108575	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	3.0000	100.00	0.00	3334.47

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1615	108575	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Walls Satin Matt Painting	2762.4000	Sq.Ft	1.0000	100.00	0.00	2762.40
1611	108574	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Walls Satin Matt Painting	2486.1600	Sq.Ft	0.5000	100.00	31.08	1243.08
1611	108574	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Walls Satin Matt Painting	2486.1600	Sq.Ft	1.5000	100.00	93.23	3729.24
1611	108574	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Ceiling Premium Emulsion Painting	1111.4900	Sq.Ft	1.0000	100.00	27.79	1111.49
1611	108574	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Walls Satin Matt Painting	2762.4000	Sq.Ft	1.0000	100.00	69.06	2762.40
1611	108574	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Ceiling Premium Emulsion Painting	1000.3410	Sq.Ft	1.0000	100.00	25.01	1000.34
1611	108574	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Ceiling Premium Emulsion Painting	1000.3410	Sq.Ft	1.0000	100.00	25.01	1000.34
1611	108574	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Walls Satin Matt Painting	2486.1600	Sq.Ft	1.0000	100.00	62.15	2486.16
1611	108574	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Walls Satin Matt Painting	2486.1600	Sq.Ft	0.5000	100.00	31.08	1243.08
1611	108574	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Walls Satin Matt Painting	2486.1600	Sq.Ft	0.5000	100.00	31.08	1243.08
1611	108574	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Walls Satin Matt Painting	2762.4000	Sq.Ft	1.0000	100.00	69.06	2762.40
1611	108574	24 Jun 2024	PROFESSIONAL PAINTING PARTNER	A-Bldg 2903 Ceiling Premium Emulsion Painting	1000.3410	Sq.Ft	1.0000	100.00	25.01	1000.34
1679	108573	24 Jun 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 31th Floor Lobby False Ceiling	408.9800	R.Ft	60.0000	100.00	0.00	24538.80
1679	108573	24 Jun 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 31th Floor Lobby False Ceiling	163.0000	Sq.Ft	72.0000	100.00	0.00	11736.00
1679	108573	24 Jun 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 31th Floor Lobby False Ceiling	508.0000	Sq.Ft	60.0000	100.00	0.00	30480.00
1678	108572	24 Jun 2024	A K INTERIOR CONTRACTOR	A 31th Floor Lobby False Ceiling	146.7000	Sq.Ft	18.0000	100.00	66.02	2640.60
1678	108572	24 Jun 2024	A K INTERIOR CONTRACTOR	A 31th Floor Lobby False Ceiling	368.0820	R.Ft	15.0000	100.00	138.03	5521.23
395	108571	24 Jun 2024	A K INTERIOR CONTRACTOR	A 2704 Gypsum Plaster	2454.9200	Sq.Ft	6.0000	100.00	368.24	14729.52
393	108570	24 Jun 2024	J K INTERIOR	A 2701 Gypsum Plaster	535.1280	R.Ft	11.0000	100.00	147.16	5886.41
393	108570	24 Jun 2024	J K INTERIOR	A 2702 Gypsum Plaster	535.1280	R.Ft	11.0000	100.00	147.16	5886.41
907	108569	24 Jun 2024	RAJESH MEHTA	B 17th Floor + Fire Check Floor	98.0000	Sq.Ft	50.0000	100.00	122.50	4900.00
907	108569	24 Jun 2024	RAJESH MEHTA	B 21st Floor Regular Staircase Flooring	25.0000	Sq.Ft	50.0000	100.00	31.25	1250.00

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907	108569	24 Jun 2024	RAJESH MEHTA	B 1st floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	108569	24 Jun 2024	RAJESH MEHTA	B 3rd floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	108569	24 Jun 2024	RAJESH MEHTA	B 6th floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	108569	24 Jun 2024	RAJESH MEHTA	B 7th floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	108569	24 Jun 2024	RAJESH MEHTA	B 8th floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	108569	24 Jun 2024	RAJESH MEHTA	B 9th floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	108569	24 Jun 2024	RAJESH MEHTA	B 10th floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	108569	24 Jun 2024	RAJESH MEHTA	B 11th floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	108569	24 Jun 2024	RAJESH MEHTA	B 12th floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	108569	24 Jun 2024	RAJESH MEHTA	B 13th floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
907	108569	24 Jun 2024	RAJESH MEHTA	B 14th floor Fire Staircase Flooring	47.0000	Sq.Ft	50.0000	100.00	58.75	2350.00
209	108568	24 Jun 2024	UNIQUE ENTERPRISES	A Bldg 5th Girder Slab (Podium Floor) Built-up Area (L)	1845.0000	Sq.Ft	5.0000	100.00	230.63	9225.00
1976	108567	24 Jun 2024	GURUDUTTA WATER SUPPLIERS	Water Supply Water Tanker Supply	7.0000	Trips	1000.0000	100.00	0.00	7000.00
2014	108566	24 Jun 2024	HOLE ENTERPRISES	C Parking & Dev. Debris Shifting, Groove cutting, Tractor	16.0000	Day	6000.0000	100.00	0.00	96000.00
2014	108566	24 Jun 2024	HOLE ENTERPRISES	C Parking & Dev. Debris Shifting, Groove cutting, Tractor	29.0000	Hrs	1100.0000	100.00	0.00	31900.00
1834	108565	24 Jun 2024	SURESH KUMAR MURALIDHAR	Podium Level Lobby & Amenity (Indoor) area Brickwork, plaste	12.1970	Sq.Ft	25.0000	100.00	7.62	304.93
1834	108565	24 Jun 2024	SURESH KUMAR MURALIDHAR	Podium Part A1 development 9" Brickwork	75.4620	Sq.Ft	25.0000	100.00	47.16	1886.55
1834	108565	24 Jun 2024	SURESH KUMAR MURALIDHAR	Podium Level Lobby & Amenity (Indoor) area Brickwork, plaste	67.5400	Sq.Ft	22.0000	100.00	37.15	1485.88
1834	108565	24 Jun 2024	SURESH KUMAR MURALIDHAR	Podium Part A1 development 6" Flyash Brickwork	62.9500	Sq.Ft	22.0000	100.00	34.62	1384.90

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1834	108565	24 Jun 2024	SURESH KUMAR MURALIDHAR	Podium Part A2 development 6" Flyash Brickwork	40.3000	Sq.Ft	22.0000	100.00	22.17	886.60
1834	108565	24 Jun 2024	SURESH KUMAR MURALIDHAR	Podium Level Lobby & Amenity (Indoor) area Brickwork, plaste	549.0000	Sq.Ft	22.0000	100.00	301.95	12078.00
1834	108565	24 Jun 2024	SURESH KUMAR MURALIDHAR	Podium Part A2 development Single coat plaster	42.6500	Sq.Ft	22.0000	100.00	23.46	938.30
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 10th Flr Semi Acrylic Paint	84.4100	Sq.Ft	1.0000	100.00	2.11	84.41
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 11th Flr Semi Acrylic Paint	84.4100	Sq.Ft	1.0000	100.00	2.11	84.41
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 12th Flr Semi Acrylic Paint	84.4110	Sq.Ft	1.0000	100.00	2.11	84.41
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 1st Flr Semi Acrylic Paint	84.4110	Sq.Ft	1.0000	100.00	2.11	84.41
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 2nd Flr Semi Acrylic Paint	84.4110	Sq.Ft	1.0000	100.00	2.11	84.41
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 3rd Flr Semi Acrylic Paint	84.4110	Sq.Ft	1.0000	100.00	2.11	84.41
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 4th Flr Semi Acrylic Paint	84.4110	Sq.Ft	1.0000	100.00	2.11	84.41
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 5th Flr Semi Acrylic Paint	84.4110	Sq.Ft	1.0000	100.00	2.11	84.41
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 6th Flr Semi Acrylic Paint	84.4110	Sq.Ft	1.0000	100.00	2.11	84.41
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 7th Flr Semi Acrylic Paint	84.4110	Sq.Ft	1.0000	100.00	2.11	84.41
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 8th Flr Semi Acrylic Paint	84.4110	Sq.Ft	1.0000	100.00	2.11	84.41
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 9th Flr Semi Acrylic Paint	84.4110	Sq.Ft	1.0000	100.00	2.11	84.41
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 10th Flr Semi Acrylic Paint	144.7340	Sq.Ft	1.0000	100.00	3.62	144.73
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 11th Flr Semi Acrylic Paint	144.7340	Sq.Ft	1.0000	100.00	3.62	144.73
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 12th Flr Semi Acrylic Paint	144.7340	Sq.Ft	1.0000	100.00	3.62	144.73
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 1st Flr Semi Acrylic Paint	144.7340	Sq.Ft	1.0000	100.00	3.62	144.73
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 2nd Flr Semi Acrylic Paint	144.7340	Sq.Ft	1.0000	100.00	3.62	144.73
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 3rd Flr Semi Acrylic Paint	144.7340	Sq.Ft	1.0000	100.00	3.62	144.73

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 4th Flr Semi Acrylic Paint	144.7340	Sq.Ft	1.0000	100.00	3.62	144.73
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 5th Flr Semi Acrylic Paint	144.7340	Sq.Ft	1.0000	100.00	3.62	144.73
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 6th Flr Semi Acrylic Paint	144.7340	Sq.Ft	1.0000	100.00	3.62	144.73
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 7th Flr Semi Acrylic Paint	144.7340	Sq.Ft	1.0000	100.00	3.62	144.73
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 8th Flr Semi Acrylic Paint	144.7340	Sq.Ft	1.0000	100.00	3.62	144.73
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 9th Flr Semi Acrylic Paint	144.7340	Sq.Ft	1.0000	100.00	3.62	144.73
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 12th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	22.70	907.97
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 1st Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	22.70	907.97
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 2nd Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	22.70	907.97
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 3rd Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	22.70	907.97
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 4th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	22.70	907.97
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 5th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	22.70	907.97
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 6th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	22.70	907.97
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 7th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	22.70	907.97
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 8th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	22.70	907.97
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 9th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	22.70	907.97
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 10th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	31.65	1266.17
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 11th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	31.65	1266.17
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 12th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	31.65	1266.17
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 1st Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	31.65	1266.17
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 2nd Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	31.65	1266.17
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 3rd Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	31.65	1266.17

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 4th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	31.65	1266.17
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 5th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	31.65	1266.17
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 6th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	31.65	1266.17
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 7th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	31.65	1266.17
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 8th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	31.65	1266.17
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 9th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	31.65	1266.17
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 10th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	54.28	2171.01
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 11th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	54.28	2171.01
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 12th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	54.28	2171.01
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 1st Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	54.28	2171.01
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 2nd Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	54.28	2171.01
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 3rd Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	54.28	2171.01
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 4th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	54.28	2171.01
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 5th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	54.28	2171.01
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 6th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	54.28	2171.01
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 7th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	54.28	2171.01
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 8th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	54.28	2171.01
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 9th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	54.28	2171.01
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 10th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	54.95	2198.19
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 11th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	54.95	2198.19
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 12th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	54.95	2198.19
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 1st Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	54.95	2198.19

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 2nd Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	54.95	2198.19
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 3rd Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	54.95	2198.19
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 4th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	54.95	2198.19
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 5th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	54.95	2198.19
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 6th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	54.95	2198.19
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 7th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	54.95	2198.19
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 8th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	54.95	2198.19
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 9th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	54.95	2198.19
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 10th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	22.70	907.97
1461	108564	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 11th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	22.70	907.97
1261	108563	24 Jun 2024	SANTOSH HMMAT CHAVHAN	A 2503 Ledge wall BBM/Plaster Work	23.6000	Sq.Ft	55.0000	100.00	32.45	1298.00
1261	108563	24 Jun 2024	SANTOSH HMMAT CHAVHAN	A 2603 Ledge wall BBM/Plaster Work	6.4900	Sq.Ft	55.0000	100.00	8.92	356.95
1261	108563	24 Jun 2024	SANTOSH HMMAT CHAVHAN	A 904 Ledge wall BBM/Plaster Work	132.6000	Sq.Ft	55.0000	100.00	182.33	7293.00
1756	108562	24 Jun 2024	JAY GANESH ENTERPRISES	A 2802 Ledge wall BBM/Plaster Work	16.6700	Sq.Ft	55.0000	100.00	22.92	916.85
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 10th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	0.00	907.97
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 11th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	0.00	907.97
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 12th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	0.00	907.97
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 1st Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	0.00	907.97
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 2nd Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	0.00	907.97
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 3rd Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	0.00	907.97
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 4th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	0.00	907.97
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 5th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	0.00	907.97

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 6th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	0.00	907.97
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 7th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	0.00	907.97
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 8th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	0.00	907.97
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg West Side 9th Flr Semi Acrylic Paint	605.3100	Sq.Ft	1.5000	100.00	0.00	907.97
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 10th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	0.00	1266.17
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 11th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	0.00	1266.17
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 12th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	0.00	1266.17
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 1st Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	0.00	1266.17
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 2nd Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	0.00	1266.17
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 3rd Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	0.00	1266.17
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 4th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	0.00	1266.17
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 5th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	0.00	1266.17
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 6th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	0.00	1266.17
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 7th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	0.00	1266.17
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 8th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	0.00	1266.17
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg East Side 9th Flr Semi Acrylic Paint	844.1100	Sq.Ft	1.5000	100.00	0.00	1266.17
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 10th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	0.00	2171.01
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 11th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	0.00	2171.01
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 12th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	0.00	2171.01
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 1st Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	0.00	2171.01
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 2nd Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	0.00	2171.01
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 3rd Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	0.00	2171.01

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 2nd Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	0.00	2198.19
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 3rd Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	0.00	2198.19
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 4th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	0.00	2198.19
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 5th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	0.00	2198.19
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 6th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	0.00	2198.19
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 7th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	0.00	2198.19
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 8th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	0.00	2198.19
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 9th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	0.00	2198.19
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 4th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	0.00	2171.01
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 5th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	0.00	2171.01
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 6th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	0.00	2171.01
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 7th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	0.00	2171.01
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 8th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	0.00	2171.01
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg North Side 9th Flr Semi Acrylic Paint	1447.3400	Sq.Ft	1.5000	100.00	0.00	2171.01
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 10th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	0.00	2198.19
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 11th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	0.00	2198.19
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 12th Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	0.00	2198.19
1460	108561	24 Jun 2024	ANIL MAHTO ENTERPRISES	D Bldg South Side 1st Flr Semi Acrylic Paint	1465.4600	Sq.Ft	1.5000	100.00	0.00	2198.19
551	108560	24 Jun 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 703 Tiling Below Wooden Flooring	30.0000	Sq.Ft	16.0000	100.00	12.00	480.00
551	108560	24 Jun 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 704 Tiling Below Wooden Flooring	25.0000	Sq.Ft	16.0000	100.00	10.00	400.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
551	108560	24 Jun 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 903 Tiling Below Wooden Flooring	30.0000	Sq.Ft	16.0000	100.00	12.00	480.00
551	108560	24 Jun 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 104 Kitchen Vitrified Flooring	4.4940	R.Ft	15.0000	100.00	1.69	67.41
551	108560	24 Jun 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 104 Terrace Vitrified Flooring	3.5980	R.Ft	15.0000	100.00	1.35	53.97
551	108560	24 Jun 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 603 Tiling Below Wooden Flooring	30.0000	Sq.Ft	13.0000	100.00	9.75	390.00
551	108560	24 Jun 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 504 Tiling Below Wooden Flooring	30.0000	Sq.Ft	13.0000	100.00	9.75	390.00
551	108560	24 Jun 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2103 Tiling Below Wooden Flooring	16.0000	Sq.Ft	21.0000	100.00	8.40	336.00
551	108560	24 Jun 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2104 Tiling Below Wooden Flooring	16.0000	Sq.Ft	21.0000	100.00	8.40	336.00
551	108560	24 Jun 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2203 Tiling Below Wooden Flooring	15.0000	Sq.Ft	21.0000	100.00	7.88	315.00
551	108560	24 Jun 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 204 Tiling Below Wooden Flooring	17.0000	Sq.Ft	13.0000	100.00	5.53	221.00
551	108560	24 Jun 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2503 Marble Window Sill	10.0000	R.Ft	80.0000	100.00	20.00	800.00
551	108560	24 Jun 2024	D D SHARMA CONTRACTOR (PROP. MUKESH KUMAR SHARMA)	A 2504 Marble Window Sill	11.0000	R.Ft	80.0000	100.00	22.00	880.00
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 402 Tiling Below Wooden Flooring	30.0000	Sq.Ft	13.0000	100.00	9.75	390.00
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 602 Tiling Below Wooden Flooring	35.0000	Sq.Ft	13.0000	100.00	11.38	455.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 102 Powder Toilet Vitrified Flooring	4.3590	Sq.Ft	13.0000	100.00	1.42	56.67
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 2001 Tiling Below Wooden Flooring	154.1340	Sq.Ft	21.0000	100.00	80.92	3236.81
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 2101 Tiling Below Wooden Flooring	154.1340	Sq.Ft	21.0000	100.00	80.92	3236.81
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 2102 Tiling Below Wooden Flooring	16.0000	Sq.Ft	21.0000	100.00	8.40	336.00
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 2302 Tiling Below Wooden Flooring	80.0000	Sq.Ft	21.0000	100.00	42.00	1680.00
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 101 Kitchen Vitrified Flooring	1.0000	Sq.Ft	15.0000	100.00	0.38	15.00
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 201 Tiling Below Wooden Flooring	15.0000	Sq.Ft	13.0000	100.00	4.88	195.00
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 202 Tiling Below Wooden Flooring	40.0000	Sq.Ft	13.0000	100.00	13.00	520.00
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 102 Children Toilet Vitrified Flooring	5.9740	Sq.Ft	13.0000	100.00	1.94	77.66
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 101 Staff Toilet Vitrified Flooring	2.2900	Sq.Ft	13.0000	100.00	0.74	29.77
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 101 Staff Room Vitrified Flooring	4.4050	Sq.Ft	13.0000	100.00	1.43	57.27
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 102 Master Toilet Vitrified Flooring	4.9510	Sq.Ft	13.0000	100.00	1.61	64.36
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 102 Parents Toilet Vitrified Flooring	5.9740	Sq.Ft	13.0000	100.00	1.94	77.66
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 101 Terrace Vitrified Flooring	3.5980	R.Ft	15.0000	100.00	1.35	53.97
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 1402 Tiling Below Wooden Flooring	39.0000	Sq.Ft	18.0000	100.00	17.55	702.00
537	108559	24 Jun 2024	MONIKA ENTERPRISES	A 1502 Tiling Below Wooden Flooring	163.3320	Sq.Ft	18.0000	100.00	73.50	2939.98
620	108557	24 Jun 2024	VECTOR SURVEYORS	C Total Station Survey Pt. Marking -	100.0000	No.	100.0000	100.00	0.00	10000.00
1388	108555	24 Jun 2024	UTRACON STRUCTURAL SYSTEM PVT. LTD.	Tower C Podium P1 -PT Slab Work	0.1535	Metric Tonnes	154000.0000	37.50	0.00	8864.63
1388	108555	24 Jun 2024	UTRACON STRUCTURAL SYSTEM PVT. LTD.	Tower C Podium P2 -PT Slab Work	14.6670	Metric Tonnes	154000.0000	5.00	0.00	112935.90
1388	108555	24 Jun 2024	UTRACON STRUCTURAL SYSTEM PVT. LTD.	Tower C Podium P3 -PT Slab Work	11.9526	Metric Tonnes	154000.0000	10.00	0.00	184070.04

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1388	108555	24 Jun 2024	UTRACON STRUCTURAL SYSTEM PVT. LTD.	Tower C Podium P3 -PT Slab Work	9.5681	Metric Tonnes	154000.0000	10.00	0.00	147348.74
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Guest Toilet Counter Wash Basin	5.1040	Sq.Ft	40.0000	100.00	5.10	204.16
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Master Toilet Counter Wash Basin	4.0960	Sq.Ft	40.0000	100.00	4.10	163.84
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Parents Toilet Counter Wash Basin	7.4880	Sq.Ft	40.0000	100.00	7.49	299.52
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Toilet & Dry Balcony Divider Patti	64.1600	Sq.Ft	40.0000	100.00	64.16	2566.40
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Window Sill -	45.6560	R.Ft	40.0000	100.00	45.66	1826.24
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Children Toilet-1 Counter Wash Basin	6.7040	Sq.Ft	40.0000	100.00	6.70	268.16
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Common Toilet Counter Wash Basin-(No.)	5.1520	Sq.Ft	40.0000	100.00	5.15	206.08
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Children Toilet-1 Counter Wash Basin	7.7300	R.Ft	50.0000	100.00	9.66	386.50
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Common Toilet Counter Wash Basin-(No.)	5.4900	R.Ft	50.0000	100.00	6.86	274.50
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Guest Toilet Counter Wash Basin	5.0700	R.Ft	50.0000	100.00	6.34	253.50
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Master Toilet Counter Wash Basin	4.3300	R.Ft	50.0000	100.00	5.41	216.50
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Parents Toilet Counter Wash Basin	6.9100	R.Ft	50.0000	100.00	8.64	345.50
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Toilet & Dry Balcony Divider Patti	53.4600	R.Ft	50.0000	100.00	66.83	2673.00
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Children Toilet-1 Counter Wash Basin	7.7300	R.Ft	45.0000	100.00	8.70	347.85
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Common Toilet Counter Wash Basin-(No.)	5.4900	R.Ft	45.0000	100.00	6.18	247.05
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Guest Toilet Counter Wash Basin	5.0700	R.Ft	45.0000	100.00	5.70	228.15
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Master Toilet Counter Wash Basin	4.3300	R.Ft	45.0000	100.00	4.87	194.85
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Parents Toilet Counter Wash Basin	6.9100	R.Ft	45.0000	100.00	7.77	310.95
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Children Toilet-1 Counter Wash Basin	12.9800	R.Ft	22.5000	100.00	7.30	292.05
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Common Toilet Counter Wash Basin-(No.)	5.4900	R.Ft	22.5000	100.00	3.09	123.53
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Guest Toilet Counter Wash Basin	10.5700	R.Ft	22.5000	100.00	5.95	237.83

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Master Toilet Counter Wash Basin	4.3300	R.Ft	22.5000	100.00	2.44	97.43
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Parents Toilet Counter Wash Basin	12.4100	R.Ft	22.5000	100.00	6.98	279.23
1928	108554	24 Jun 2024	R K INTERIOR	B 101 Toilet & Dry Balcony Divider Patti - 1 No.	57.4000	R.Ft	45.0000	100.00	64.58	2583.00
1928	108554	24 Jun 2024	R K INTERIOR	B 102 Toilet & Dry Balcony Divider Patti	53.4600	R.Ft	45.0000	100.00	60.14	2405.70
1928	108554	24 Jun 2024	R K INTERIOR	B 502Toilet & Dry Balcony Divider Patti	53.4600	R.Ft	45.0000	100.00	60.14	2405.70
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Window Sill	45.6560	R.Ft	35.0000	100.00	39.95	1597.96
1928	108554	24 Jun 2024	R K INTERIOR	B101 Window Sil	68.7520	R.Ft	35.0000	100.00	60.16	2406.32
1928	108554	24 Jun 2024	R K INTERIOR	B 101 Toilet & Dry Balcony Divider Patti - 1 No.	68.8800	R.Ft	35.0000	100.00	60.27	2410.80
1928	108554	24 Jun 2024	R K INTERIOR	B 102 Window Sill-	45.6560	R.Ft	35.0000	100.00	39.95	1597.96
1928	108554	24 Jun 2024	R K INTERIOR	B 101 Children Toilet-2 Counter Wash Basin	5.1600	Sq.Ft	35.0000	100.00	4.52	180.60
1928	108554	24 Jun 2024	R K INTERIOR	B 101 Common Toilet Counter Wash Basin	4.9520	Sq.Ft	35.0000	100.00	4.33	173.32
1928	108554	24 Jun 2024	R K INTERIOR	B 101 Guest Toilet Counter Wash Basin	8.3600	Sq.Ft	35.0000	100.00	7.32	292.60
1928	108554	24 Jun 2024	R K INTERIOR	B 101 Master Toilet Counter Wash Basin	4.9840	Sq.Ft	35.0000	100.00	4.36	174.44
1928	108554	24 Jun 2024	R K INTERIOR	B 101 Parents Toilet Counter Wash Basin	4.5120	Sq.Ft	35.0000	100.00	3.95	157.92
1928	108554	24 Jun 2024	R K INTERIOR	B 101 Children Toilet-1 Counter Wash Basin	8.2800	Sq.Ft	35.0000	100.00	7.25	289.80
1928	108554	24 Jun 2024	R K INTERIOR	B 102 Children Toilet-1 Counter Wash Basin	6.7040	Sq.Ft	35.0000	100.00	5.87	234.64
1928	108554	24 Jun 2024	R K INTERIOR	B 102 Common Toilet Counter Wash Basin -	5.1520	Sq.Ft	35.0000	100.00	4.51	180.32
1928	108554	24 Jun 2024	R K INTERIOR	B 102 Guest Toilet Counter Wash Basin	5.1040	Sq.Ft	35.0000	100.00	4.47	178.64
1928	108554	24 Jun 2024	R K INTERIOR	B 102 Master Toilet Counter Wash Basin	4.0960	Sq.Ft	35.0000	100.00	3.58	143.36
1928	108554	24 Jun 2024	R K INTERIOR	B 102 Parents Toilet Counter Wash Basin	7.7040	Sq.Ft	35.0000	100.00	6.74	269.64
1928	108554	24 Jun 2024	R K INTERIOR	B 102 Toilet & Dry Balcony Divider Patti	64.1600	Sq.Ft	35.0000	100.00	56.14	2245.60
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Children Toilet-1 Counter Wash Basin	6.7040	Sq.Ft	35.0000	100.00	5.87	234.64
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Common Toilet Counter Wash Basin-(No.)	5.1520	Sq.Ft	35.0000	100.00	4.51	180.32

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Guest Toilet Counter Wash Basin	5.1040	Sq.Ft	35.0000	100.00	4.47	178.64
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Master Toilet Counter Wash Basin	4.0960	Sq.Ft	35.0000	100.00	3.58	143.36
1928	108554	24 Jun 2024	R K INTERIOR	B 502 Parents Toilet Counter Wash Basin	7.7040	Sq.Ft	35.0000	100.00	6.74	269.64
1928	108554	24 Jun 2024	R K INTERIOR	B 502Toilet & Dry Balcony Divider Patti	64.1600	Sq.Ft	35.0000	100.00	56.14	2245.60
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Children Toilet-1 Counter Wash Basin	12.9800	R.Ft	25.0000	100.00	8.11	324.50
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Common Toilet Counter Wash Basin-(No.)	5.4900	R.Ft	25.0000	100.00	3.43	137.25
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Guest Toilet Counter Wash Basin	10.5700	R.Ft	25.0000	100.00	6.61	264.25
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Master Toilet Counter Wash Basin	4.3300	R.Ft	25.0000	100.00	2.71	108.25
1928	108554	24 Jun 2024	R K INTERIOR	B 702 Parents Toilet Counter Wash Basin	12.4100	R.Ft	25.0000	100.00	7.76	310.25
812	108552	24 Jun 2024	R K INTERIOR	B 101 Living,Dining,Ent.Lobby Marble Flooring	124.6857	Sq.Ft	35.0000	100.00	109.10	4364.00
812	108552	24 Jun 2024	R K INTERIOR	B 101 Master Bed,Dreeser Marble Flooring	34.3531	Sq.Ft	35.0000	100.00	30.06	1202.36
812	108552	24 Jun 2024	R K INTERIOR	B 101 Parents Bed Marble Flooring	24.3000	Sq.Ft	35.0000	100.00	21.26	850.50
812	108552	24 Jun 2024	R K INTERIOR	B 101 Guest Bed Marble Flooring	19.6930	Sq.Ft	35.0000	100.00	17.23	689.26
812	108552	24 Jun 2024	R K INTERIOR	B 101 Parents Bed Marble Flooring	55.3840	R.Ft	35.0000	100.00	48.46	1938.44
812	108552	24 Jun 2024	R K INTERIOR	B 101 Guest Bed Marble Flooring	25.2650	R.Ft	35.0000	100.00	22.11	884.28
812	108552	24 Jun 2024	R K INTERIOR	B 101 Living,Dining,Ent.Lobby Marble Flooring	115.1100	R.Ft	35.0000	100.00	100.72	4028.85
812	108552	24 Jun 2024	R K INTERIOR	B 101 Master Bed,Dreeser Marble Flooring	73.6240	R.Ft	35.0000	100.00	64.42	2576.84
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Store Vitrified Flooring	24.7600	R.Ft	13.0000	100.00	8.05	321.88
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Living,Dining,Ent.Lobby Marble Flooring	25.9580	R.Ft	45.0000	100.00	29.20	1168.11
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Master Bed,Dreeser Marble Flooring	14.4360	R.Ft	45.0000	100.00	16.24	649.62

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Parents Bed Marble Flooring - 1 No.	11.4180	R.Ft	45.0000	100.00	12.85	513.81
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Living,Dining,Ent.Lobby Marble Flooring	26.2200	R.Ft	45.0000	100.00	29.50	1179.90
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Master Bed,Dreeser Marble Flooring	14.4509	R.Ft	45.0000	100.00	16.26	650.29
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Parents Bed Marble Flooring - 1 No.	11.4254	R.Ft	45.0000	100.00	12.85	514.14
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Staff Room Vitrified Flooring	22.6300	R.Ft	13.0000	100.00	7.35	294.19
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Store Vitrified Flooring	24.7600	R.Ft	13.0000	100.00	8.05	321.88
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Guest Bed Marble Flooring	2.1392	R.Ft	45.0000	100.00	2.41	96.26
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Living,Dining,Ent.Lobby Marble Flooring	25.6580	R.Ft	45.0000	100.00	28.87	1154.61
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Master Bed,Dreeser Marble Flooring	14.4360	R.Ft	45.0000	100.00	16.24	649.62
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Parents Bed Marble Flooring - 1 No.	11.4180	R.Ft	45.0000	100.00	12.85	513.81
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Staff Room Vitrified Flooring	22.6300	R.Ft	13.0000	100.00	7.35	294.19
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Master Toilet Dado	5.6700	Sq.Ft	15.0000	100.00	2.13	85.05
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Parents Toilet Dado	5.4060	Sq.Ft	15.0000	100.00	2.03	81.09
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Children Toilet 1 Dado	4.9580	Sq.Ft	15.0000	100.00	1.86	74.37
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Guest Toilet Dado	6.5930	Sq.Ft	15.0000	100.00	2.47	98.90
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Powder Toilet Dado	3.8770	Sq.Ft	15.0000	100.00	1.45	58.16

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Toilet & Dry Balcony Divider Patti - 1 No.	57.4000	R.Ft	45.0000	100.00	64.58	2583.00
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Master Toilet Dado	5.6700	Sq.Ft	15.0000	100.00	2.13	85.05
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Parents Toilet Dado	5.4060	Sq.Ft	15.0000	100.00	2.03	81.09
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Children Toilet 1 Dado	4.9580	Sq.Ft	15.0000	100.00	1.86	74.37
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Granite kitchen otta	1.9350	R.Ft	325.0000	100.00	15.72	628.88
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Granite kitchen otta	1.9350	R.Ft	300.0000	100.00	14.51	580.50
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Granite Kitchen Otta	15.0900	R.Ft	300.0000	100.00	113.18	4527.00
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Dry Balcony Dado	5.9900	R.Ft	20.0000	100.00	3.00	119.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Guest Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Master Toilet Dado	48.5600	R.Ft	20.0000	100.00	24.28	971.20
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Parents Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Powder Toilet Dado	8.0400	R.Ft	20.0000	100.00	4.02	160.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 StaffToilet Dado	20.3500	R.Ft	20.0000	100.00	10.18	407.00
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Children Toilet 1 Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Dry Balcony Dado	7.2200	R.Ft	20.0000	100.00	3.61	144.40
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Guest Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Kitchen Dado	6.0700	R.Ft	20.0000	100.00	3.04	121.40
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Master Toilet Dado	48.8900	R.Ft	20.0000	100.00	24.45	977.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Parents Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Powder Toilet Dado	8.0400	R.Ft	20.0000	100.00	4.02	160.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 StaffToilet Dado	20.3500	R.Ft	20.0000	100.00	10.18	407.00
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Children Toilet 1 Dado	33.1800	R.Ft	20.0000	100.00	16.59	663.60
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Children Toilet 2 Dado	48.5600	R.Ft	20.0000	100.00	24.28	971.20
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Powder Toilet Dado	8.0400	R.Ft	20.0000	100.00	4.02	160.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 StaffToilet Dado	20.3500	R.Ft	20.0000	100.00	10.18	407.00
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Children Toilet 1 Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Dry Balcony Dado	7.2200	R.Ft	20.0000	100.00	3.61	144.40
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Guest Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Kitchen Dado	6.0700	R.Ft	20.0000	100.00	3.04	121.40
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Master Toilet Dado	48.8900	R.Ft	20.0000	100.00	24.45	977.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Parents Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Powder Toilet Dado	8.0400	R.Ft	20.0000	100.00	4.02	160.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 StaffToilet Dado	13.6450	Sq.Ft	17.0000	100.00	5.80	231.97
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Parents Toilet Counter Wash Basin	0.3080	R.Ft	650.0000	100.00	5.01	200.20
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Master Toilet Counter Wash Basin	0.3750	R.Ft	650.0000	100.00	6.09	243.75
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Children Toilet-1 Counter Wash Basin	0.6330	R.Ft	650.0000	100.00	10.29	411.45
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Children Toilet-2 Counter Wash Basin	0.5080	R.Ft	650.0000	100.00	8.26	330.20
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Common Toilet Counter Wash Basin	0.5500	R.Ft	650.0000	100.00	8.94	357.50
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Guest Toilet Counter Wash Basin	0.6330	R.Ft	650.0000	100.00	10.29	411.45
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 StaffToilet Dado	13.6450	Sq.Ft	13.0000	100.00	4.43	177.39
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 StaffToilet Dado	13.6450	Sq.Ft	13.0000	100.00	4.43	177.39
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 StaffToilet Dado	34.0850	Sq.Ft	13.0000	100.00	11.08	443.11
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B101 Window Sil	8.5940	R.Ft	45.0000	100.00	9.67	386.73
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Staff Toilet Vitrified Flooring	22.2800	Sq.Ft	13.0000	100.00	7.24	289.64
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Store Vitrified Flooring	4.7200	Sq.Ft	13.0000	100.00	1.53	61.36
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Dry Balcony Vitrified Flooring	55.8700	Sq.Ft	13.0000	100.00	18.16	726.31
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Master Toilet Vitrified Flooring	81.5900	Sq.Ft	13.0000	100.00	26.52	1060.67
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Parents Toilet Vitrified Flooring	48.4400	Sq.Ft	13.0000	100.00	15.74	629.72

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Children Toilet 1 Vitrified Flooring	58.3400	Sq.Ft	13.0000	100.00	18.96	758.42
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Children Toilet 2 Vitrified Flooring	45.7500	Sq.Ft	13.0000	100.00	14.87	594.75
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Guest Toilet Vitrified Flooring	56.7300	Sq.Ft	13.0000	100.00	18.44	737.49
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Powder Toilet Vitrified Flooring	27.4500	Sq.Ft	13.0000	100.00	8.92	356.85
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Kitchen Vitrified Flooring	36.2600	R.Ft	15.0000	100.00	13.60	543.90
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Living Terrace Vitrfied Flooring	40.5700	R.Ft	15.0000	100.00	15.21	608.55
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Kitchen Vitrified Flooring	36.2600	R.Ft	20.0000	100.00	18.13	725.20
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Living Terrace Vitrfied Flooring	40.5700	R.Ft	20.0000	100.00	20.29	811.40
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Master Toilet Dado	5.6700	Sq.Ft	20.0000	100.00	2.84	113.40
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Parents Toilet Dado	5.4060	Sq.Ft	20.0000	100.00	2.70	108.12
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Children Toilet 1 Dado	4.9580	Sq.Ft	20.0000	100.00	2.48	99.16
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Guest Toilet Dado	6.5930	Sq.Ft	20.0000	100.00	3.30	131.86
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Living,Dining,Ent.Lobby Marble Flooring	4.6654	R.Ft	45.0000	100.00	5.25	209.94
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Staff Room Vitrified Flooring	33.7800	R.Ft	13.0000	100.00	10.98	439.14
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Powder Toilet Dado	3.8770	Sq.Ft	20.0000	100.00	1.94	77.54
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Kitchen Vitrified Flooring	36.2600	R.Ft	15.0000	100.00	13.60	543.90

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Living Terrace Vitrified Flooring	4.0570	R.Ft	15.0000	100.00	1.52	60.86
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Kitchen Vitrified Flooring	51.5100	R.Ft	15.0000	100.00	19.32	772.65
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Living Terrace Vitr.Flooring	38.3800	R.Ft	15.0000	100.00	14.39	575.70
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Ceramic Tiling	35.6560	Sq.Ft	16.0000	100.00	14.26	570.50
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Living,Dining,Ent.Lobby Marble Flooring	20.3333	Sq.Ft	45.0000	100.00	22.87	915.00
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Master Bed,Dreeser Marble Flooring	9.7400	Sq.Ft	45.0000	100.00	10.96	438.30
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Guest Bed Marble Flooring	2.9744	Sq.Ft	45.0000	100.00	3.35	133.85
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Dry Balcony Vitrified Flooring	5.1340	Sq.Ft	17.0000	100.00	2.18	87.28
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Master Toilet Vitrified Flooring	5.9630	Sq.Ft	17.0000	100.00	2.53	101.37
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Parents Toilet Vitrified Flooring	5.9740	Sq.Ft	17.0000	100.00	2.54	101.56
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Children Toile Vitrified Flooring	5.0270	Sq.Ft	17.0000	100.00	2.14	85.46
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Guest Toilet Vitrified Flooring	4.2730	Sq.Ft	17.0000	100.00	1.82	72.64
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Powder Toilet Vitrified Flooring	2.4220	Sq.Ft	17.0000	100.00	1.03	41.17
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Staff Toilet Vitrified Flooring	2.2280	Sq.Ft	17.0000	100.00	0.95	37.88
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Staff Room Vitrified Flooring	6.1680	Sq.Ft	17.0000	100.00	2.62	104.86
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Store Vitrified Flooring	4.7200	Sq.Ft	17.0000	100.00	2.01	80.24

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Terrace Parapet Top Granite	6.5625	R.Ft	40.0000	100.00	6.56	262.50
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Guest Toilet Dado	6.5930	Sq.Ft	15.0000	100.00	2.47	98.90
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Powder Toilet Dado	3.8770	Sq.Ft	15.0000	100.00	1.45	58.16
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Guest Toilet Vitrified Flooring	4.2730	Sq.Ft	13.0000	100.00	1.39	55.55
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Powder Toilet Vitrified Flooring	2.4220	Sq.Ft	13.0000	100.00	0.79	31.49
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Staff Room Vitrified Flooring	6.1680	Sq.Ft	13.0000	100.00	2.00	80.18
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Staff Toilet Vitrified Flooring	2.2280	Sq.Ft	13.0000	100.00	0.72	28.96
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Store Vitrified Flooring	4.7200	Sq.Ft	13.0000	100.00	1.53	61.36
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Dry Balcony Vitrified Flooring	5.1340	Sq.Ft	13.0000	100.00	1.67	66.74
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Master Toilet Vitrified Flooring	5.9630	Sq.Ft	13.0000	100.00	1.94	77.52
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Parents Toilet Vitrified Flooring	5.9740	Sq.Ft	13.0000	100.00	1.94	77.66
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Children Toile Vitrified Flooring	5.0270	Sq.Ft	13.0000	100.00	1.63	65.35
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Dry Balcony Vitrified Flooring	51.3400	Sq.Ft	13.0000	100.00	16.69	667.42
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Master Toilet Vitrified Flooring	59.6300	Sq.Ft	13.0000	100.00	19.38	775.19
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Parents Toilet Vitrified Flooring	59.7400	Sq.Ft	13.0000	100.00	19.42	776.62
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Children Toilet Vitrified Flooring	50.2700	Sq.Ft	13.0000	100.00	16.34	653.51

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Guest Toilet Vitrified Flooring	42.7300	Sq.Ft	13.0000	100.00	13.89	555.49
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Powder Toilet Vitrified Flooring	24.2200	Sq.Ft	13.0000	100.00	7.87	314.86
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 102 Staff Room Vitrified Flooring	6.1680	Sq.Ft	13.0000	100.00	2.00	80.18
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Staff Toilet Vitrified Flooring	22.2800	Sq.Ft	13.0000	100.00	7.24	289.64
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Staff Room Vitrified Flooring	80.3000	Sq.Ft	13.0000	100.00	26.10	1043.90
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Kitchen Dado	47.3600	Sq.Ft	14.0000	100.00	16.58	663.04
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Living,Dining,Ent.Lobby Marble Flooring	126.1200	R.Ft	45.0000	100.00	141.89	5675.40
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Ceramic Tiling	35.5650	Sq.Ft	13.0000	100.00	11.56	462.35
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Ceramic Tiling	370.0700	Sq.Ft	13.0000	100.00	120.27	4810.91
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Staff Room Vitrified Flooring	22.6300	R.Ft	17.0000	100.00	9.62	384.71
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Store Vitrified Flooring	24.7600	R.Ft	17.0000	100.00	10.52	420.92
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Master Bed,Dreeser Marble Flooring	72.1800	R.Ft	45.0000	100.00	81.20	3248.10
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 502 Parents Bed Marble Flooring - 1 No.	57.0900	R.Ft	45.0000	100.00	64.23	2569.05
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Living,Dining,Ent.Lobby Marble Flooring	46.0440	R.Ft	45.0000	100.00	51.80	2071.98
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Master Bed,Dreeser Marble Flooring	18.4060	R.Ft	45.0000	100.00	20.71	828.27
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Parents Bed Marble Flooring	13.8460	R.Ft	45.0000	100.00	15.58	623.07

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 Guest Bed Marble Flooring	10.1060	R.Ft	45.0000	100.00	11.37	454.77
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Parents Bed Marble Flooring - 1 No.	2.0700	Sq.Ft	50.0000	100.00	2.59	103.50
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 101 StaffToilet Dado	23.4600	R.Ft	20.0000	100.00	11.73	469.20
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Master Toilet Dado	48.8900	R.Ft	20.0000	100.00	24.45	977.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Parents Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Children Toilet 1 Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Dry Balcony Dado	7.2200	R.Ft	20.0000	100.00	3.61	144.40
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Guest Toilet Dado	32.4900	R.Ft	20.0000	100.00	16.25	649.80
758	108550	24 Jun 2024	RAHUL ENTERPRISES (Prop Laburi)	B 702 Kitchen Dado	6.0700	R.Ft	20.0000	100.00	3.04	121.40
1372	108541	24 Jun 2024	R K INTERIOR	A 3003 Guest Bed Marble Tiling-(No.)	122.4680	Sq.Ft	90.0000	100.00	275.55	11022.12
1372	108541	24 Jun 2024	R K INTERIOR	A 3003 Living,Dining,Passa. Marble Tiling-(No.)	414.7915	Sq.Ft	90.0000	100.00	933.28	37331.24
1372	108541	24 Jun 2024	R K INTERIOR	A 3003 Master Bed Marble Tiling-(No.)	170.2720	Sq.Ft	90.0000	100.00	383.11	15324.48
1045	108540	24 Jun 2024	PRAKASH CONTRACTOR	Drainage Chamber Work - EWS (D Bldg)	35.0000	Mtrs	23.0000	100.00	20.13	805.00
1045	108540	24 Jun 2024	PRAKASH CONTRACTOR	Drainage Chamber Work - EWS (D Bldg)	2.0000	No.	1800.0000	100.00	90.00	3600.00
1045	108540	24 Jun 2024	PRAKASH CONTRACTOR	Drainage Chamber Work - EWS (D Bldg)	740.8800	Cu.Ft	11.0000	100.00	0.00	8149.68
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	1.0000	No.	800.0000	90.00	18.00	720.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Courtyard Fire Hydrant System (Around the Building)	3.6000	No.	100.0000	90.00	8.10	324.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	10.8000	No.	100.0000	90.00	24.30	972.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Courtyard Fire Hydrant System (Around the Building)	3.6000	No.	150.0000	90.00	12.15	486.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	10.8000	No.	150.0000	90.00	36.45	1458.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Courtyard Fire Hydrant System (Around the Building)	3.6000	No.	500.0000	90.00	40.50	1620.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	10.8000	No.	500.0000	90.00	121.50	4860.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	0.9000	No.	10000.0000	90.00	202.50	8100.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Alarm System (Infra Work)	11.7000	No.	400.0000	90.00	105.30	4212.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Courtyard Fire Hydrant System (Around the Building)	3.6000	set	300.0000	90.00	24.30	972.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	10.8000	set	300.0000	90.00	72.90	2916.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	0.9000	No.	500.0000	90.00	10.13	405.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Courtyard Fire Hydrant System (Around the Building)	10.8000	Mtrs	480.0000	90.00	116.64	4665.60
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Courtyard Fire Hydrant System (Around the Building)	21.6000	Mtrs	480.0000	90.00	233.28	9331.20
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Courtyard Fire Hydrant System (Around the Building)	149.4000	Sq.m.	100.0000	90.00	336.15	13446.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	0.9000	No.	330.0000	90.00	6.68	267.30
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	10.8000	No.	150.0000	90.00	36.45	1458.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	10.8000	No.	500.0000	90.00	121.50	4860.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Alarm System (Infra Work)	45.0000	Mtrs	50.0000	90.00	50.63	2025.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	0.9000	No.	480.0000	90.00	9.72	388.80
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	10.8000	No.	100.0000	90.00	24.30	972.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	0.9000	No.	360.0000	90.00	7.29	291.60
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Alarm System (Infra Work)	0.9000	No.	5000.0000	90.00	101.25	4050.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Courtyard Fire Hydrant System (Around the Building)	1.8000	No.	500.0000	90.00	20.25	810.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Courtyard Fire Hydrant System (Around the Building)	103.5000	Kgs	40.0000	90.00	93.15	3726.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	180.0000	Kgs	40.0000	90.00	162.00	6480.00
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Courtyard Fire Hydrant System (Around the Building)	1.8000	No.	720.0000	90.00	29.16	1166.40
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	0.9000	No.	720.0000	90.00	14.58	583.20
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Alarm System (Infra Work)	459.0000	Mtrs	31.0000	90.00	320.15	12806.10
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	0.9000	No.	150.0000	90.00	3.04	121.50
1671	108538	24 Jun 2024	PREVENT FIRE ENGINEERS	D Bldg Fire Fighting Hydrant system (Infra Work)	12.6000	No.	200.0000	90.00	56.70	2268.00
709	108537	24 Jun 2024	A K INTERIOR CONTRACTOR	A 27th Floor Staircase II Wall Gypsum Plaster - 1 No.	525.6900	Sq.Ft	6.0000	100.00	78.85	3154.14
709	108537	24 Jun 2024	A K INTERIOR CONTRACTOR	A 28th Floor Staircase II Wall Gypsum Plaster - 1 No.	525.6900	Sq.Ft	6.0000	100.00	78.85	3154.14
709	108537	24 Jun 2024	A K INTERIOR CONTRACTOR	A 29th Floor Staircase II Wall Gypsum Plaster - 1 No.	525.6900	Sq.Ft	6.0000	100.00	78.85	3154.14
709	108537	24 Jun 2024	A K INTERIOR CONTRACTOR	A 30th Floor Staircase II Wall Gypsum Plaster - 1 No.	525.6900	Sq.Ft	6.0000	100.00	78.85	3154.14
709	108537	24 Jun 2024	A K INTERIOR CONTRACTOR	A 22nd Floor Staircase II Ceiling Gypsum Plaster	259.8400	Sq.Ft	4.0000	100.00	25.98	1039.36
709	108537	24 Jun 2024	A K INTERIOR CONTRACTOR	A 25th Floor Staircase II Ceiling Gypsum Plaster	259.8400	Sq.Ft	4.0000	100.00	25.98	1039.36
709	108537	24 Jun 2024	A K INTERIOR CONTRACTOR	A 26th Floor Staircase II Ceiling Gypsum Plaster	259.8400	Sq.Ft	4.0000	100.00	25.98	1039.36
709	108537	24 Jun 2024	A K INTERIOR CONTRACTOR	A 26th Floor Staircase II Wall Gypsum Plaster	618.4700	Sq.Ft	4.0000	100.00	61.85	2473.88
709	108537	24 Jun 2024	A K INTERIOR CONTRACTOR	A 27th Floor Staircase II Ceiling Gypsum Plaster	220.8600	Sq.Ft	6.0000	100.00	33.13	1325.16
709	108537	24 Jun 2024	A K INTERIOR CONTRACTOR	A 28th Floor Staircase II Ceiling Gypsum Plaster	220.8600	Sq.Ft	6.0000	100.00	33.13	1325.16
709	108537	24 Jun 2024	A K INTERIOR CONTRACTOR	A 29th Floor Staircase II Ceiling Gypsum Plaster	220.8600	Sq.Ft	6.0000	100.00	33.13	1325.16
709	108537	24 Jun 2024	A K INTERIOR CONTRACTOR	A 30th Floor Staircase II Ceiling Gypsum Plaster	220.8600	Sq.Ft	6.0000	100.00	33.13	1325.16
709	108537	24 Jun 2024	A K INTERIOR CONTRACTOR	A 25th Floor Staircase II Wall Gypsum Plaster	618.4700	Sq.Ft	4.0000	100.00	61.85	2473.88

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
544	108535	24 Jun 2024	A K INTERIOR CONTRACTOR	A 24th Floor Lobby Gypsum	98.0000	Sq.Ft	4.0000	100.00	9.80	392.00
544	108535	24 Jun 2024	A K INTERIOR CONTRACTOR	A 25th Floor Lobby Gypsum	98.0000	Sq.Ft	4.0000	100.00	9.80	392.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 14th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 15th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 16th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 28thFloor Lobby Gypsum	78.0000	Sq.Ft	5.0000	100.00	9.75	390.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 29thFloor Lobby Gypsum	78.0000	Sq.Ft	5.0000	100.00	9.75	390.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 30thFloor Lobby Gypsum	38.0000	Sq.Ft	5.0000	100.00	4.75	190.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 31thFloor Lobby Gypsum	75.0000	Sq.Ft	5.0000	100.00	9.38	375.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 4th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 5th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 6th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 7th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 8th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 9th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 10th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 11th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 12th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 13th Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 1st Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 2nd Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 3rd Floor Staircase II waist slab side Gypsum plaster	1.0000	Floor	2000.0000	100.00	50.00	2000.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 21st Floor Lobby Gypsum	165.0000	Sq.Ft	4.0000	100.00	16.50	660.00
544	108534	24 Jun 2024	A K INTERIOR CONTRACTOR	A 22nd Floor Lobby Gypsum	165.0000	Sq.Ft	4.0000	100.00	16.50	660.00
544	108532	24 Jun 2024	A K INTERIOR CONTRACTOR	A 23rd Floor Lobby Gypsum	165.0000	Sq.Ft	4.0000	100.00	16.50	660.00
905	108531	24 Jun 2024	R.M.Marbles	A 24th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 25th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 26th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 1st Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 2nd Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 3rd Floor Staircase Flooring	97.0000	Sq.Ft	50.0000	100.00	121.25	4850.00
905	108531	24 Jun 2024	R.M.Marbles	A 4th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 5th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 6th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 7th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 8th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 9th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 10th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 11th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 12th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 13th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
905	108531	24 Jun 2024	R.M.Marbles	A 14th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 15th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 16th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 18th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 19th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 20th Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 21st Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 22nd Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
905	108531	24 Jun 2024	R.M.Marbles	A 23rd Floor Staircase Flooring	16.0000	Sq.Ft	50.0000	100.00	20.00	800.00
1570	108530	24 Jun 2024	P.L. VISHWAKARMA ELECTRICALS	A Bldg Mainline Electrical Work-	28.4000	No.	4250.0000	100.00	3017.50	120700.00
1251	108529	24 Jun 2024	Kishan Enterprises	A 1604 NOC - 1 No.	12.4300	Sq.Ft	22.0000	100.00	6.84	273.46
1355	108527	24 Jun 2024	Kishan Enterprises	A 1403 NOC	9.4000	Sq.Ft	22.0000	100.00	5.17	206.80
1545	108525	24 Jun 2024	SURESH KUMAR MURALIDHAR	OHWT Top parapet & manhole 4" brickwork, plaster	586.0000	Sq.Ft	28.0000	100.00	410.20	16408.00
1545	108525	24 Jun 2024	SURESH KUMAR MURALIDHAR	OHWT Top parapet & manhole 4" brickwork, plaster	142.0000	Sq.Ft	28.0000	100.00	99.40	3976.00
1545	108525	24 Jun 2024	SURESH KUMAR MURALIDHAR	OHWT Top parapet & manhole 4" brickwork, plaster	0.5000	No.	2500.0000	100.00	0.00	1250.00
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 4th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 5th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 6th floor External Texture Painting	56.7400	Sq.Ft	1.5000	100.00	2.13	85.11
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 7th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 8th floor External Texture Painting	56.7400	Sq.Ft	1.5000	100.00	2.13	85.11

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 9th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside1st floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 10th floor External Texture Painting	56.7400	Sq.Ft	1.5000	100.00	2.13	85.11
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 11th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 12th floor External Texture Painting	56.7400	Sq.Ft	1.5000	100.00	2.13	85.11
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 13th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 14th floor External Texture Painting	56.7400	Sq.Ft	1.5000	100.00	2.13	85.11
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 15th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 16th floor External Texture Painting	56.7400	Sq.Ft	1.5000	100.00	2.13	85.11
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 17th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 18th floor External Texture Painting	56.7400	Sq.Ft	1.5000	100.00	2.13	85.11
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 19th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 20th floor External Texture Painting	56.7400	Sq.Ft	1.5000	100.00	2.13	85.11
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 21st floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 21st floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 22nd floor External Texture Painting	56.7400	Sq.Ft	1.5000	100.00	2.13	85.11
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 23rd floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 24th floor External Texture Painting	56.7400	Sq.Ft	1.5000	100.00	2.13	85.11
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 25th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 26th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 2nd floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 3rd floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 7th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 8th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 9th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 31st Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	71.0800	Sq.Ft	1.7500	100.00	3.11	124.39
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 10th floor External Texture Painting	56.6800	Sq.Ft	1.5000	100.00	2.13	85.02
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 11th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 12th floor External Texture Painting	56.6800	Sq.Ft	1.5000	100.00	2.13	85.02
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 13th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 14th floor External Texture Painting	56.6800	Sq.Ft	1.5000	100.00	2.13	85.02
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 15th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 16th floor External Texture Painting	56.6800	Sq.Ft	1.5000	100.00	2.13	85.02
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 17th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 18th floor External Texture Painting	56.6800	Sq.Ft	1.5000	100.00	2.13	85.02
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 19th floor External Texture Painting	71.0800	Sq.Ft	1.5000	100.00	2.67	106.62

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 20th floor External Texture Painting	56.6800	Sq.Ft	1.5000	100.00	2.13	85.02
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	71.0800	Sq.Ft	1.7500	100.00	3.11	124.39
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	71.0800	Sq.Ft	1.7500	100.00	3.11	124.39
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	71.0800	Sq.Ft	1.7500	100.00	3.11	124.39
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	71.0800	Sq.Ft	1.7500	100.00	3.11	124.39
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 10th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 11th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 12th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 13th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 14th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 15th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 16th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 17th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 18th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 19th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 20th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 21st floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 22nd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 23rd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 24th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 25th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 26th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 2nd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 3rd floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 4th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 5th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1292	108523	24 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 6th floor External Texture Painting	71.0800	Sq.Ft	1.0000	100.00	1.78	71.08
1523	108521	24 Jun 2024	A K INTERIOR CONTRACTOR	A 1304 Dry Bal,Staff,Toilet False Ceiling Work	125.0000	Sq.Ft	30.0000	100.00	93.75	3750.00
1523	108521	24 Jun 2024	A K INTERIOR CONTRACTOR	A 2703 Dry Bal,Staff,Toilet False Ceiling Work	188.8560	Sq.Ft	30.0000	100.00	141.64	5665.68
1523	108521	24 Jun 2024	A K INTERIOR CONTRACTOR	A 2903 Dry Bal,Staff,Toilet False Ceiling Work	84.0000	Sq.Ft	30.0000	100.00	63.00	2520.00
1523	108521	24 Jun 2024	A K INTERIOR CONTRACTOR	A 2903 Dry Bal,Staff,Toilet False Ceiling Work	104.9200	Sq.Ft	30.0000	100.00	78.69	3147.60
1774	108519	24 Jun 2024	J K INTERIOR (MATERIAL)	A 7th, 18th Fl. Lobby False Ceiling work (Depth variation)	53.0000	Sq.Ft	55.0000	100.00	0.00	2915.00
1773	108518	24 Jun 2024	J K INTERIOR	A 7th, 18th Fl. Lobby False Ceiling work (Depth variation)	50.3500	Sq.Ft	20.0000	100.00	25.18	1007.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1387	108516	24 Jun 2024	SAROJ KUMAR PRADHAN	D Parking Toilet Plumbing Work	1.0000	No.	6000.0000	100.00	150.00	6000.00
1404	108513	24 Jun 2024	SAROJ KUMAR PRADHAN	A Bldg External Plumbing Rising Main Line (L)	41.0000	Flat	3353.5200	100.00	3437.36	137494.32
496	108494	22 Jun 2024	J K INTERIOR	B 2701 Gypsum Plaster	5967.7200	Sq.Ft	3.5000	100.00	0.00	20887.02
496	108494	22 Jun 2024	J K INTERIOR	B 2702 Gypsum Plaster	4054.1500	Sq.Ft	3.5000	100.00	0.00	14189.53
496	108494	22 Jun 2024	J K INTERIOR	B 2801 Gypsum Plaster	5967.7200	Sq.Ft	3.5000	100.00	0.00	20887.02
496	108494	22 Jun 2024	J K INTERIOR	B 2802 Gypsum Plaster	4054.1500	Sq.Ft	3.5000	100.00	0.00	14189.53
496	108494	22 Jun 2024	J K INTERIOR	B 2901 Gypsum Plaster	5967.7200	Sq.Ft	3.5000	100.00	0.00	20887.02
496	108494	22 Jun 2024	J K INTERIOR	B 2902 Gypsum Plaster	4054.1500	Sq.Ft	3.5000	100.00	0.00	14189.53
496	108494	22 Jun 2024	J K INTERIOR	B 3001 Gypsum Plaster	5967.7200	Sq.Ft	3.5000	100.00	0.00	20887.02
496	108494	22 Jun 2024	J K INTERIOR	B 3002 Gypsum Plaster	3151.1200	Sq.Ft	3.5000	100.00	0.00	11028.92
496	108494	22 Jun 2024	J K INTERIOR	B 3101 Gypsum Plaster	1371.4286	Sq.Ft	3.5000	100.00	0.00	4800.00
1913	108488	22 Jun 2024	INTEKHAB PATEL	Site Expenses	0.9565	Month	30000.0000	100.00	0.00	28695.00
1852	108483	21 Jun 2024	NITIN D PARDESHI	GDT Electricity expenses	0.0011	No.	550000.0000	100.00	0.00	630.00
1852	108482	21 Jun 2024	NITIN D PARDESHI	GDT Electricity expenses	0.0032	No.	550000.0000	100.00	0.00	1750.00
1537	108480	21 Jun 2024	PARTH ENTERPRISES	A bldg MS pipe removing (1st-31st Floor)	1281.0000	Kgs	3.0000	100.00	0.00	3843.00
1537	108480	21 Jun 2024	PARTH ENTERPRISES	A bldg MS pipe removing (1st-31st Floor)	1500.0000	Kgs	3.0000	100.00	0.00	4500.00
1976	108479	21 Jun 2024	GURUDUTTA WATER SUPPLIERS	Water Supply Water Tanker Supply	11.0000	Trips	1000.0000	100.00	0.00	11000.00
2026	108475	20 Jun 2024	DREAMTREE EXPERIENCE	Event Expenses	1.0000	No.	193050.0000	21.24	0.00	40999.96
2026	108475	20 Jun 2024	DREAMTREE EXPERIENCE	Event Expenses	1.0000	No.	193050.0000	12.95	0.00	24999.98
2026	108475	20 Jun 2024	DREAMTREE EXPERIENCE	Event Expenses	1.0000	No.	193050.0000	17.09	0.00	32999.97
2026	108475	20 Jun 2024	DREAMTREE EXPERIENCE	Event Expenses	1.0000	No.	193050.0000	3.11	0.00	5999.99
2026	108475	20 Jun 2024	DREAMTREE EXPERIENCE	Event Expenses	1.0000	No.	193050.0000	14.25	0.00	27499.97
2026	108475	20 Jun 2024	DREAMTREE EXPERIENCE	Event Expenses	1.0000	No.	193050.0000	9.32	0.00	17999.98
2026	108475	20 Jun 2024	DREAMTREE EXPERIENCE	Event Expenses	1.0000	No.	193050.0000	12.04	0.00	23245.15
2026	108475	20 Jun 2024	DREAMTREE EXPERIENCE	Event Expenses	1.0000	No.	193050.0000	10.00	0.00	19305.00
2023	108473	20 Jun 2024	BRAMHACORP LIMITED	Event At Sheraton Grand	1.0000	No.	20000.0000	100.00	0.00	20000.00
2023	108473	20 Jun 2024	BRAMHACORP LIMITED	Event At Sheraton Grand	225.0000	No.	1800.0000	100.00	0.00	405000.00

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WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
2024	108471	19 Jun 2024	INTEKHAB PATEL	A Bldg Lift PWD Licence Charges	3.0000	No.	29623.0000	100.00	0.00	88869.00
2025	108470	19 Jun 2024	INTEKHAB PATEL	B Bldg Lift PWD Licence Charges	3.0000	No.	29623.0000	100.00	0.00	88869.00
843	108459	19 Jun 2024	THERMALINE ALUMINIUM PRIVATE LIMITED	A East Side 11th to 15th Floor	3925.2500	Sq.Ft	286.0000	100.00	0.00	1122621.50
843	108459	19 Jun 2024	THERMALINE ALUMINIUM PRIVATE LIMITED	A East Side 1 to 5th Floor	969.8600	Sq.Ft	286.0000	100.00	0.00	277379.96
843	108458	19 Jun 2024	THERMALINE ALUMINIUM PRIVATE LIMITED	A East Side 16th to 20th Floor	1248.2500	Sq.Ft	286.0000	100.00	0.00	356999.50
843	108457	19 Jun 2024	THERMALINE ALUMINIUM PRIVATE LIMITED	A East Side 1 to 5th Floor	412.6600	Sq.Ft	286.0000	100.00	0.00	118020.76
1431	108456	19 Jun 2024	THERMALINE ALUMINIUM PRIVATE LIMITED	B South Side 6th To 10th Floor	2005.0000	Sq.Ft	537.0000	100.00	26917.13	1076685.00
1431	108456	19 Jun 2024	THERMALINE ALUMINIUM PRIVATE LIMITED	B South Side 21st To 26th Floor	1223.4800	Sq.Ft	537.0000	100.00	16425.22	657008.76
1431	108455	19 Jun 2024	THERMALINE ALUMINIUM PRIVATE LIMITED	B West Side 1st To 5th Floor	1619.0600	Sq.Ft	537.0000	100.00	21735.88	869435.22
1431	108455	19 Jun 2024	THERMALINE ALUMINIUM PRIVATE LIMITED	B West Side 6th To 10th Floor	312.7800	Sq.Ft	537.0000	100.00	4199.07	167962.86
1431	108454	19 Jun 2024	THERMALINE ALUMINIUM PRIVATE LIMITED	B South Side 27th To 31st Floor	1825.8600	Sq.Ft	823.0000	100.00	0.00	1502682.78
1431	108453	19 Jun 2024	THERMALINE ALUMINIUM PRIVATE LIMITED	B West Side 21st To 26th Floor	416.4800	Sq.Ft	537.0000	100.00	5591.24	223649.76
1431	108452	19 Jun 2024	THERMALINE ALUMINIUM PRIVATE LIMITED	B West Side 27th To 31st Floor	1568.1000	Sq.Ft	823.0000	100.00	0.00	1290546.30
1431	108451	19 Jun 2024	THERMALINE ALUMINIUM PRIVATE LIMITED	B West Side 16 To 20th Floor	705.4700	Sq.Ft	537.0000	100.00	9470.93	378837.39
1807	108449	18 Jun 2024	B & B ENTERPRISES	C Bldg 8th Slab (4th Floor) Slab Built-up Area (L)	5082.6200	Sq.Ft	150.0000	100.00	19059.83	762393.00
1886	108430	17 Jun 2024	M G S THERMO SYSTEMS	Dham-B-Solar Water Heater System & Heat pump water heater	120.0000	Mtrs	250.0000	95.00	712.50	28500.00

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1886	108430	17 Jun 2024	M G S THERMO SYSTEMS	Dham-B-Solar Water Heater System & Heat pump water heater	1252.0000	Mtrs	150.0000	95.00	4460.25	178410.00
1886	108430	17 Jun 2024	M G S THERMO SYSTEMS	Dham-B-Solar Water Heater System & Heat pump water heater	984.0000	Mtrs	250.0000	95.00	5842.50	233700.00
1886	108430	17 Jun 2024	M G S THERMO SYSTEMS	Dham-B-Solar Water Heater System & Heat pump water heater	600.0000	Mtrs	300.0000	95.00	4275.00	171000.00
1601	108419	17 Jun 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	2.0000	No.	28017.0000	25.00	0.00	14008.50
1601	108419	17 Jun 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	2.0000	No.	28017.0000	60.00	0.00	33620.40
1601	108419	17 Jun 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	2.0000	Mtrs	3220.0000	25.00	0.00	1610.00
1601	108419	17 Jun 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	2.0000	Mtrs	3220.0000	60.00	0.00	3864.00
1601	108419	17 Jun 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	6.0000	No.	7772.0000	25.00	0.00	11658.00
1601	108419	17 Jun 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	6.0000	No.	7772.0000	60.00	0.00	27979.20
1601	108419	17 Jun 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	4.0000	No.	4904.0000	25.00	0.00	4904.00
1601	108419	17 Jun 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	4.0000	No.	4904.0000	60.00	0.00	11769.60
1601	108419	17 Jun 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	2.0000	No.	22190.0000	25.00	0.00	11095.00
1601	108419	17 Jun 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	2.0000	No.	22190.0000	60.00	0.00	26628.00
1601	108419	17 Jun 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	2.0000	No.	5520.0000	25.00	0.00	2760.00
1601	108419	17 Jun 2024	SAITECH FIRE SYSTEM PRIVATE LIMITED	A,B & C Tower Fire Pump Room	2.0000	No.	5520.0000	60.00	0.00	6624.00
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 10th floor External Texture Painting	90.1700	Sq.Ft	2.0000	100.00	0.00	180.34

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 11th floor External Texture Painting	54.3600	Sq.Ft	2.0000	100.00	0.00	108.72
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 12th floor External Texture Painting	90.1700	Sq.Ft	2.0000	100.00	0.00	180.34
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 13th floor External Texture Painting	54.3600	Sq.Ft	2.0000	100.00	0.00	108.72
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 14th floor External Texture Painting	90.1700	Sq.Ft	2.0000	100.00	0.00	180.34
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 15th floor External Texture Painting	54.3600	Sq.Ft	2.0000	100.00	0.00	108.72
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 16th floor External Texture Painting	90.1700	Sq.Ft	2.0000	100.00	0.00	180.34
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 17th floor External Texture Painting	54.3600	Sq.Ft	2.0000	100.00	0.00	108.72
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 18th floor External Texture Painting	90.1700	Sq.Ft	2.0000	100.00	0.00	180.34
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 19th floor External Texture Painting	54.3600	Sq.Ft	2.0000	100.00	0.00	108.72
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 20th floor External Texture Painting	90.1700	Sq.Ft	2.0000	100.00	0.00	180.34
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 21st floor External Texture Painting	54.3600	Sq.Ft	2.0000	100.00	0.00	108.72
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 22nd floor External Texture Painting	90.1700	Sq.Ft	2.0000	100.00	0.00	180.34
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 23rd floor External Texture Painting	54.3600	Sq.Ft	2.0000	100.00	0.00	108.72
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 24th floor External Texture Painting	90.1700	Sq.Ft	2.0000	100.00	0.00	180.34
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 25th floor External Texture Painting	54.3600	Sq.Ft	2.0000	100.00	0.00	108.72
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 26th floor External Texture Painting	90.1700	Sq.Ft	2.0000	100.00	0.00	180.34

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 2nd floor External Texture Painting	90.1700	Sq.Ft	2.0000	100.00	0.00	180.34
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 3rd floor External Texture Painting	54.3600	Sq.Ft	2.0000	100.00	0.00	108.72
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 4th floor External Texture Painting	90.1700	Sq.Ft	2.0000	100.00	0.00	180.34
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 5th floor External Texture Painting	54.3600	Sq.Ft	2.0000	100.00	0.00	108.72
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 6th floor External Texture Painting	90.1700	Sq.Ft	2.0000	100.00	0.00	180.34
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 7th floor External Texture Painting	54.3600	Sq.Ft	2.0000	100.00	0.00	108.72
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 8th floor External Texture Painting	90.1700	Sq.Ft	2.0000	100.00	0.00	180.34
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 9th floor External Texture Painting	54.3600	Sq.Ft	2.0000	100.00	0.00	108.72
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside1st floor External Texture Painting	54.3600	Sq.Ft	2.0000	100.00	0.00	108.72
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 10th floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 11th floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 12th floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 13th floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 14th floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 15th floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 16th floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 17th floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 18th floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 19th floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 20th floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 21st floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 22nd floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 23rd floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 24th floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 25th floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 26th floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 2nd floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 3rd floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 4th floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 5th floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 6th floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 7th floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 8th floor External Texture Painting	90.1700	Sq.Ft	2.5000	100.00	0.00	225.43
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 9th floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside1st floor External Texture Painting	54.3600	Sq.Ft	2.5000	100.00	0.00	135.90
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 10th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	0.00	54.36
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 11th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 12th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 13th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 14th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	0.00	54.36
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 15th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 16th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	0.00	54.36
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 17th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 18th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	0.00	54.36
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 19th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 20th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	0.00	54.36
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 21st floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 22nd floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	0.00	54.36
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 23rd floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 24th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	0.00	54.36
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 25th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 26th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	0.00	54.36
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 2nd floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	0.00	54.36
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 3rd floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 4th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	0.00	54.36
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 5th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 6th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	0.00	54.36
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 7th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 8th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	0.00	54.36

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside1st floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 27th Floor External Texture Painting	59.3600	Sq.Ft	1.0000	100.00	0.00	59.36
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 28th Floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 29th Floor External Texture Painting	59.3600	Sq.Ft	1.0000	100.00	0.00	59.36
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg East Side 30th Floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	0.00	90.17
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	54.3600	Sq.Ft	2.2500	100.00	0.00	122.31
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	90.1700	Sq.Ft	2.2500	100.00	0.00	202.88
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	54.3600	Sq.Ft	2.2500	100.00	0.00	122.31
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	90.1700	Sq.Ft	2.2500	100.00	0.00	202.88
1295	108418	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	54.3600	Sq.Ft	2.2500	100.00	0.00	122.31
1527	108416	17 Jun 2024	A K INTERIOR CONTRACTOR (MATERIAL)	A 1302 Dry Bal,Staff,Toilet False Ceiling Work	161.2600	Sq.Ft	130.0000	100.00	0.00	20963.80
456	108415	17 Jun 2024	SHWETA SURESH GOVALKAR	A Bldg External Plumbing Duct GI & PVC (L)	8.0000	Flat	2700.0000	100.00	540.00	21600.00
1404	108413	17 Jun 2024	SAROJ KUMAR PRADHAN	A Bldg External Plumbing OHWT Distribution (L)	8.5000	Flat	4000.0000	100.00	850.00	34000.00
1404	108413	17 Jun 2024	SAROJ KUMAR PRADHAN	A Bldg External Plumbing Rainwater Line (L)	16.0000	Flat	4000.0000	100.00	1600.00	64000.00
1382	108412	17 Jun 2024	SAROJ KUMAR PRADHAN	A Bldg. Flat No. 203 Plumbing work	1.0000	No.	8000.0000	100.00	200.00	8000.00
455	108411	17 Jun 2024	SHWETA SURESH GOVALKAR	A Bldg Flat No. 502 Internal Plumbing CP & Sanitar	4.5000	No.	1000.0000	100.00	112.50	4500.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
455	108411	17 Jun 2024	SHWETA SURESH GOVALKAR	A Bldg Flat No. 2003 Internal Plumbing CP & Sanita	4.5000	No.	1650.0000	100.00	185.63	7425.00
1372	108410	17 Jun 2024	R K INTERIOR	A 2802 Living,Dining,Passa. Marble Tiling-(No.)	515.5290	Sq.Ft	90.0000	100.00	1159.94	46397.61
1372	108410	17 Jun 2024	R K INTERIOR	A 2802 Master Bed Marble Tiling-(No.)	189.5850	Sq.Ft	90.0000	100.00	426.57	17062.65
1372	108410	17 Jun 2024	R K INTERIOR	A 2802 Parents Bed Marble Tiling-(No.)-(No.)	164.2050	Sq.Ft	90.0000	100.00	369.46	14778.45
1767	108409	17 Jun 2024	JAISAN	Material shifting & Stacking from C 99 to 102 Level	1.0000	No.	32000.0000	100.00	0.00	32000.00
1767	108409	17 Jun 2024	JAISAN	Material shifting & Stacking from C 99 to 102 Level	1.0000	No.	28000.0000	100.00	0.00	28000.00
247	108408	17 Jun 2024	PRAKASH CONTRACTOR	Housekeeping, material shifting (C bldg services, dev.)	9.0000	Day	1300.0000	100.00	0.00	11700.00
247	108408	17 Jun 2024	PRAKASH CONTRACTOR	Housekeeping, material shifting (C bldg services, dev.)	1.0000	No.	13300.0000	100.00	0.00	13300.00
272	108407	17 Jun 2024	GOURI INFRA	A Bldg Terrace Slab Built-up Area (L)	180.0000	Sq.Ft	40.0000	100.00	0.00	7200.00
2015	108406	17 Jun 2024	PRAKASH CONTRACTOR	Mandir Parking - Steel shifting, Fixing, Dressing, leveling	1.0000	No.	14700.0000	100.00	0.00	14700.00
2015	108406	17 Jun 2024	PRAKASH CONTRACTOR	Mandir Parking - Steel shifting, Fixing, Dressing, leveling	1.0000	Day	1300.0000	100.00	0.00	1300.00
1890	108404	17 Jun 2024	PRAKASH CONTRACTOR	CH back side Pardi breaking, Murum, Boulder, block shifting	1.5000	Day	1300.0000	100.00	0.00	1950.00
1890	108404	17 Jun 2024	PRAKASH CONTRACTOR	CH back side Pardi breaking, Murum, Boulder, block shifting	1.0000	No.	17050.0000	100.00	0.00	17050.00
272	108391	17 Jun 2024	GOURI INFRA	A Bldg Terrace Slab Built-up Area (L)	180.0000	Sq.Ft	40.0000	100.00	0.00	7200.00
272	108391	17 Jun 2024	GOURI INFRA	A Bldg Terrace Slab Built-up Area (L)	180.0000	Sq.Ft	40.0000	100.00	0.00	7200.00
272	108391	17 Jun 2024	GOURI INFRA	A Bldg Terrace Slab Built-up Area (L)	180.0000	Sq.Ft	40.0000	100.00	0.00	7200.00
1646	108389	17 Jun 2024	JAY GANESH ENTERPRISES	Mandir peripheral brickwork and plaster	17.4300	Sq.Ft	28.0000	100.00	12.20	488.04
1646	108389	17 Jun 2024	JAY GANESH ENTERPRISES	Mandir peripheral brickwork and plaster	23.2500	Sq.Ft	25.0000	100.00	14.53	581.25
641	108388	17 Jun 2024	R K INTERIOR	A 1302 Guest Bed Marble Flooring	53.1000	Sq.Ft	45.0000	100.00	59.74	2389.50
641	108388	17 Jun 2024	R K INTERIOR	A 1302 Living,Dining,Passa. Marble Flooring	229.4000	Sq.Ft	45.0000	100.00	258.08	10323.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
641	108388	17 Jun 2024	R K INTERIOR	A 1302 Master Bed Marble Flooring	84.2600	Sq.Ft	45.0000	100.00	94.79	3791.70
641	108388	17 Jun 2024	R K INTERIOR	A 1302 Parents Bed Marble Flooring	72.9800	Sq.Ft	45.0000	100.00	82.10	3284.10
641	108388	17 Jun 2024	R K INTERIOR	A 1402 Guest Bed Marble Flooring	60.2300	Sq.Ft	45.0000	100.00	67.76	2710.35
641	108388	17 Jun 2024	R K INTERIOR	A 1402 Living,Dining,Passa. Marble Flooring	257.7600	Sq.Ft	45.0000	100.00	289.98	11599.20
641	108388	17 Jun 2024	R K INTERIOR	A 1402 Master Bed Marble Flooring - 1 No.	94.7900	Sq.Ft	45.0000	100.00	106.64	4265.55
641	108388	17 Jun 2024	R K INTERIOR	A 1402 Parents Bed Marble Flooring	82.1000	Sq.Ft	45.0000	100.00	92.36	3694.50
641	108386	17 Jun 2024	R K INTERIOR	A 502 Living,Dining,Passa. Marble Flooring	57.2880	Sq.Ft	35.0000	100.00	50.13	2005.08
641	108386	17 Jun 2024	R K INTERIOR	A 502 Master Bed Marble Flooring	20.9900	Sq.Ft	35.0000	100.00	18.37	734.65
641	108386	17 Jun 2024	R K INTERIOR	A 502 Guest Bed Marble Flooring	13.3900	Sq.Ft	35.0000	100.00	11.72	468.65
641	108386	17 Jun 2024	R K INTERIOR	A 502 Parents Bed Marble Flooring	18.2500	Sq.Ft	35.0000	100.00	15.97	638.75
641	108386	17 Jun 2024	R K INTERIOR	A 602 Living,Dining,Passa. Marble Flooring	57.2800	Sq.Ft	35.0000	100.00	50.12	2004.80
641	108386	17 Jun 2024	R K INTERIOR	A 602 Master Bed Marble Flooring	21.0700	Sq.Ft	35.0000	100.00	18.44	737.45
641	108386	17 Jun 2024	R K INTERIOR	A 602 Guest Bed Marble Flooring	13.3900	Sq.Ft	35.0000	100.00	11.72	468.65
641	108386	17 Jun 2024	R K INTERIOR	A 602 Parents Bed Marble Flooring	18.2500	Sq.Ft	35.0000	100.00	15.97	638.75
641	108386	17 Jun 2024	R K INTERIOR	A 502 Living,Dining,Passa. Marble Flooring	5.7300	R.Ft	35.0000	100.00	5.01	200.55
641	108386	17 Jun 2024	R K INTERIOR	A 502 Master Bed Marble Flooring	3.3500	R.Ft	35.0000	100.00	2.93	117.25
641	108386	17 Jun 2024	R K INTERIOR	A 502 Guest Bed Marble Flooring	25.2600	R.Ft	35.0000	100.00	22.10	884.10
641	108386	17 Jun 2024	R K INTERIOR	A 502 Parents Bed Marble Flooring	2.4800	R.Ft	35.0000	100.00	2.17	86.80
641	108386	17 Jun 2024	R K INTERIOR	A 602 Living,Dining,Passa. Marble Flooring	5.7300	R.Ft	35.0000	100.00	5.01	200.55
641	108386	17 Jun 2024	R K INTERIOR	A 602 Master Bed Marble Flooring	3.3450	R.Ft	35.0000	100.00	2.93	117.08
641	108386	17 Jun 2024	R K INTERIOR	A 602 Guest Bed Marble Flooring	25.2600	R.Ft	35.0000	100.00	22.10	884.10
641	108386	17 Jun 2024	R K INTERIOR	A 602 Parents Bed Marble Flooring	2.4800	R.Ft	35.0000	100.00	2.17	86.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
641	108386	17 Jun 2024	R K INTERIOR	A 602 Master Bed Marble Flooring	3.3500	R.Ft	45.0000	100.00	3.77	150.75
641	108386	17 Jun 2024	R K INTERIOR	A 602 Guest Bed Marble Flooring	25.2600	R.Ft	45.0000	100.00	28.42	1136.70
641	108386	17 Jun 2024	R K INTERIOR	A 602 Parents Bed Marble Flooring	2.4800	R.Ft	45.0000	100.00	2.79	111.60
641	108386	17 Jun 2024	R K INTERIOR	A 602 Living,Dining,Passa. Marble Flooring	5.7300	R.Ft	45.0000	100.00	6.45	257.85
641	108386	17 Jun 2024	R K INTERIOR	A 502 Living,Dining,Passa. Marble Flooring	91.6700	R.Ft	45.0000	100.00	103.13	4125.15
641	108386	17 Jun 2024	R K INTERIOR	A 502 Master Bed Marble Flooring	53.5200	R.Ft	45.0000	100.00	60.21	2408.40
641	108386	17 Jun 2024	R K INTERIOR	A 502 Guest Bed Marble Flooring	25.2600	R.Ft	45.0000	100.00	28.42	1136.70
641	108386	17 Jun 2024	R K INTERIOR	A 502 Parents Bed Marble Flooring	39.7300	R.Ft	45.0000	100.00	44.70	1787.85
1829	108381	17 Jun 2024	SAGARSINGH BINDUSINGH TAK	Loading / Unloading Expenses	0.0300	No.	100000.0000	100.00	0.00	3000.00
1523	108375	17 Jun 2024	A K INTERIOR CONTRACTOR	A 1302 Dry Bal,Staff,Toilet False Ceiling Work	161.2600	Sq.Ft	30.0000	100.00	120.95	4837.80
1948	108372	17 Jun 2024	AARYAN ENTERPRISES	A flats, lobbies & staircases Housekeeping work	0.6450	No.	11000.0000	100.00	0.00	7095.00
1948	108372	17 Jun 2024	AARYAN ENTERPRISES	A flats, lobbies & staircases Housekeeping work	0.6450	No.	11000.0000	100.00	0.00	7095.00
1948	108372	17 Jun 2024	AARYAN ENTERPRISES	A flats, lobbies & staircases Housekeeping work	0.7900	No.	13000.0000	100.00	0.00	10270.00
1948	108372	17 Jun 2024	AARYAN ENTERPRISES	A flats, lobbies & staircases Housekeeping work	0.7900	No.	13000.0000	100.00	0.00	10270.00
1949	108370	17 Jun 2024	AARYAN ENTERPRISES	B flats, lobbies & staircases Housekeeping work	0.7000	No.	11000.0000	100.00	0.00	7700.00
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 10th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 11th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 12th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 13th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 14th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 15th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 16th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 17th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 18th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 19th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 20th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 21st floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 22nd floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 23rd floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 24th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 25th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 26th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 2nd floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 3rd floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 4th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 5th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 6th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 7th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 8th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 9th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside1st floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 10th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 11th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 12th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 13th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 14th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 15th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 16th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 17th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 18th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 19th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 20th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 21st floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 22nd floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 23rd floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 24th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 25th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 26th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 2nd floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 3rd floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 4th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 5th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 6th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 7th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 8th floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 9th floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside FC Flr External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside1st floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	90.1700	Sq.Ft	1.0000	100.00	2.25	90.17
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	54.3600	Sq.Ft	1.0000	100.00	1.36	54.36
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 31st Floor External Texture Painting	54.3600	Sq.Ft	1.7500	100.00	2.38	95.13
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 27th Floor External Texture Painting	54.3600	Sq.Ft	1.7500	100.00	2.38	95.13

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 28th Floor External Texture Painting	90.1700	Sq.Ft	1.7500	100.00	3.94	157.80
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 29th Floor External Texture Painting	54.3600	Sq.Ft	1.7500	100.00	2.38	95.13
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A-Bldg North Side 30th Floor External Texture Painting	90.1700	Sq.Ft	1.7500	100.00	3.94	157.80
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 10th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 11th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 12th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 13th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 14th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 15th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 16th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 17th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 18th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 19th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 20th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 21st floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 22nd floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 23rd floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 24th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 25th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 26th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 2nd floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 3rd floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 4th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 5th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 6th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 7th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 8th floor External Texture Painting	90.1700	Sq.Ft	1.5000	100.00	3.38	135.26
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside 9th floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1292	108369	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	A Northside1st floor External Texture Painting	54.3600	Sq.Ft	1.5000	100.00	2.04	81.54
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Westside 27th Floor Texture Painting	45.7500	Sq.Ft	7.5000	100.00	8.58	343.13
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Westside 28th Floor Texture Painting	45.7500	Sq.Ft	7.5000	100.00	8.58	343.13
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Westside 29th Floor Texture Painting	45.7500	Sq.Ft	7.5000	100.00	8.58	343.13

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Westside 30th Floor Texture Painting	45.7500	Sq.Ft	7.5000	100.00	8.58	343.13
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Westside 31st Floor Texture Painting	45.7500	Sq.Ft	7.5000	100.00	8.58	343.13
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 27th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 28th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 29th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 30th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 31st Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 27th Floor Texture Painting	63.2700	Sq.Ft	1.7500	100.00	2.77	110.72
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 28th Floor Texture Painting	105.2500	Sq.Ft	1.7500	100.00	4.60	184.19
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 29th Floor Texture Painting	63.2700	Sq.Ft	1.7500	100.00	2.77	110.72
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 30th Floor Texture Painting	105.2500	Sq.Ft	1.7500	100.00	4.60	184.19
1659	108365	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 31st Floor Texture Painting	63.2700	Sq.Ft	1.7500	100.00	2.77	110.72
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 27th Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 28th Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 29th Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 30th Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 31st Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 27th Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 28th Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 29th Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 30th Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 31st Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Westside 27th Floor Texture Painting	45.7500	Sq.Ft	8.0000	100.00	0.00	366.00
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Westside 28th Floor Texture Painting	45.7500	Sq.Ft	8.0000	100.00	0.00	366.00
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Westside 29th Floor Texture Painting	45.7500	Sq.Ft	8.0000	100.00	0.00	366.00
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Westside 30th Floor Texture Painting	45.7500	Sq.Ft	8.0000	100.00	0.00	366.00
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Westside 31st Floor Texture Painting	45.7500	Sq.Ft	8.0000	100.00	0.00	366.00
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 27th Floor Texture Painting	63.2700	Sq.Ft	2.2500	100.00	0.00	142.36
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 28th Floor Texture Painting	105.2500	Sq.Ft	2.2500	100.00	0.00	236.81
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 29th Floor Texture Painting	63.2700	Sq.Ft	2.2500	100.00	0.00	142.36
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 30th Floor Texture Painting	105.2500	Sq.Ft	2.2500	100.00	0.00	236.81
1660	108361	17 Jun 2024	SAI NIRMAL COLOURS & TEXTURES	B Southside 31st Floor Texture Painting	63.2700	Sq.Ft	2.2500	100.00	0.00	142.36

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Westside 24th Floor Texture Painting	45.7500	Sq.Ft	7.2500	100.00	8.29	331.69
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Westside 25th Floor Texture Painting	45.7500	Sq.Ft	7.2500	100.00	8.29	331.69
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Westside 26th Floor Texture Painting	45.7500	Sq.Ft	7.2500	100.00	8.29	331.69
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 10th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 11th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 12th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 13th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 14th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 15th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 16th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 17th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 18th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 19th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 1st Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 20th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 21st Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 22nd Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 23rd Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 24th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 25th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 26th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 2nd Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 3rd Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 4th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 5th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 6th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 7th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 8th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 9th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside FC Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 15th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 16th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 17th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 18th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 19th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 1st Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 20th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 21st Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 22nd Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 23rd Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 24th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 25th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 26th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 2nd Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 3rd Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 4th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 5th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 6th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 7th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 8th Floor Texture Painting	105.2500	Sq.Ft	1.5000	100.00	3.95	157.88
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 9th Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1199	108360	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside FC Floor Texture Painting	63.2700	Sq.Ft	1.5000	100.00	2.37	94.91
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Westside 24th Floor Texture Painting	45.7500	Sq.Ft	7.2500	100.00	0.00	331.69
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Westside 25th Floor Texture Painting	45.7500	Sq.Ft	7.2500	100.00	0.00	331.69
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Westside 26th Floor Texture Painting	45.7500	Sq.Ft	7.2500	100.00	0.00	331.69
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 3rd Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 4th Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 5th Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 6th Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 7th Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 8th Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 9th Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside FC Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 10th Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 11th Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 12th Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 13th Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 14th Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 15th Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 16th Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 17th Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 18th Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 19th Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 1st Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 20th Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 21st Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 22nd Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 23rd Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 24th Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 25th Floor Texture Painting	63.2700	Sq.Ft	1.0000	100.00	0.00	63.27
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 26th Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 2nd Floor Texture Painting	105.2500	Sq.Ft	1.0000	100.00	0.00	105.25
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 10th Floor Texture Painting	105.2500	Sq.Ft	2.0000	100.00	0.00	210.50
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 11th Floor Texture Painting	63.2700	Sq.Ft	2.0000	100.00	0.00	126.54
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 12th Floor Texture Painting	105.2500	Sq.Ft	2.0000	100.00	0.00	210.50
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 13th Floor Texture Painting	63.2700	Sq.Ft	2.0000	100.00	0.00	126.54
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 14th Floor Texture Painting	105.2500	Sq.Ft	2.0000	100.00	0.00	210.50
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 15th Floor Texture Painting	63.2700	Sq.Ft	2.0000	100.00	0.00	126.54

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 16th Floor Texture Painting	105.2500	Sq.Ft	2.0000	100.00	0.00	210.50
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 17th Floor Texture Painting	63.2700	Sq.Ft	2.0000	100.00	0.00	126.54
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 18th Floor Texture Painting	105.2500	Sq.Ft	2.0000	100.00	0.00	210.50
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 19th Floor Texture Painting	63.2700	Sq.Ft	2.0000	100.00	0.00	126.54
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 1st Floor Texture Painting	63.2700	Sq.Ft	2.0000	100.00	0.00	126.54
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 20th Floor Texture Painting	105.2500	Sq.Ft	2.0000	100.00	0.00	210.50
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 21st Floor Texture Painting	63.2700	Sq.Ft	2.0000	100.00	0.00	126.54
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 22nd Floor Texture Painting	105.2500	Sq.Ft	2.0000	100.00	0.00	210.50
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 23rd Floor Texture Painting	63.2700	Sq.Ft	2.0000	100.00	0.00	126.54
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 24th Floor Texture Painting	105.2500	Sq.Ft	2.0000	100.00	0.00	210.50
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 25th Floor Texture Painting	63.2700	Sq.Ft	2.0000	100.00	0.00	126.54
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 26th Floor Texture Painting	105.2500	Sq.Ft	2.0000	100.00	0.00	210.50
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 2nd Floor Texture Painting	105.2500	Sq.Ft	2.0000	100.00	0.00	210.50
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 3rd Floor Texture Painting	63.2700	Sq.Ft	2.0000	100.00	0.00	126.54
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 4th Floor Texture Painting	105.2500	Sq.Ft	2.0000	100.00	0.00	210.50
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 5th Floor Texture Painting	63.2700	Sq.Ft	2.0000	100.00	0.00	126.54
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 6th Floor Texture Painting	105.2500	Sq.Ft	2.0000	100.00	0.00	210.50
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 7th Floor Texture Painting	63.2700	Sq.Ft	2.0000	100.00	0.00	126.54
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 8th Floor Texture Painting	105.2500	Sq.Ft	2.0000	100.00	0.00	210.50
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 9th Floor Texture Painting	63.2700	Sq.Ft	2.0000	100.00	0.00	126.54
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside FC Floor Texture Painting	63.2700	Sq.Ft	2.0000	100.00	0.00	126.54
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 10th Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 11th Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 12th Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 13th Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 14th Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 15th Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 16th Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 17th Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 18th Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 19th Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 1st Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 20th Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 21st Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 22nd Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 23rd Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 24th Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 25th Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 26th Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 2nd Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 3rd Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 4th Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 5th Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 6th Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 7th Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 8th Floor Texture Painting	105.2500	Sq.Ft	2.5000	100.00	0.00	263.13
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside 9th Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1200	108358	17 Jun 2024	GODAVARI PAINT PVT LTD	B Southside FC Floor Texture Painting	63.2700	Sq.Ft	2.5000	100.00	0.00	158.18
1513	106170	13 Jul 2024	PUNDLIK P MAHAJAN	R & D Purpose	0.0258	No.	100000.0000	100.00	0.00	2580.00
494	103818	06 Jul 2024	A K INTERIOR CONTRACTOR	B 101 Gypsum Plaster	5000.0000	Sq.Ft	3.5000	100.00	0.00	17500.00
494	103818	06 Jul 2024	A K INTERIOR CONTRACTOR	B 1801 Gypsum Plaster	2142.7500	Sq.Ft	3.5000	100.00	0.00	7499.63
494	103818	06 Jul 2024	A K INTERIOR CONTRACTOR	B 1801 Gypsum Plaster	1020.2850	Sq.Ft	3.5000	100.00	0.00	3571.00
1703	103090	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower A 2504 Modular Kitchen Trolley	1.0000	No.	106400.0000	25.00	0.00	26600.00
1703	103090	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower A 2504 Modular Kitchen Trolley	1.0000	No.	106400.0000	50.00	0.00	53200.00
1703	103090	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower A 2504 Modular Kitchen Trolley	1.0000	No.	106400.0000	25.00	0.00	26600.00
1633	102624	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower A 2504 Modular Kitchen Trolley	1.0000	No.	45600.0000	25.00	285.00	11400.00
1633	102624	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower A 2504 Modular Kitchen Trolley	1.0000	No.	45600.0000	50.00	570.00	22800.00
1633	102624	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower A 2504 Modular Kitchen Trolley	1.0000	No.	45600.0000	25.00	285.00	11400.00
1738	102574	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower B 3101 Modular Kitchen Trolley	0.3571	No.	99400.0000	50.00	0.00	17750.00
1738	102574	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower B 3101 Modular Kitchen Trolley	1.0000	No.	99400.0000	25.00	0.00	24850.00
1738	102573	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower B 3001 Modular Kitchen Trolley	0.3571	No.	99400.0000	50.00	0.00	17750.00
1738	102573	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower B 3001 Modular Kitchen Trolley	1.0000	No.	99400.0000	25.00	0.00	24850.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1738	102572	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower B 2901 Modular Kitchen Trolley	1.0000	No.	99400.0000	25.00	0.00	24850.00
1738	102572	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower B 2901 Modular Kitchen Trolley	0.3571	No.	99400.0000	50.00	0.00	17750.00
1738	102571	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower B 2601 Modular Kitchen Trolley	0.3571	No.	99400.0000	50.00	0.00	17750.00
1738	102571	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower B 2601 Modular Kitchen Trolley	1.0000	No.	99400.0000	25.00	0.00	24850.00
1738	102570	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower B 1201 Modular Kitchen Trolley	0.3571	No.	99400.0000	50.00	0.00	17750.00
1738	102570	08 Jul 2024	RADIANCE KITCHENS AND FURNITURES	Tower B 1201 Modular Kitchen Trolley	1.0000	No.	99400.0000	25.00	0.00	24850.00
										52328013.61
Project:GANGA ALTUS										
976	109857	13 Aug 2024	PINNACLE TELESERVICES PVT LTD	ONLINE / DIGITAL Social / Digital Activity	0.0926	No.	80000.0000	100.00	0.00	7411.00
999	109854	13 Aug 2024	DREAM WORKS UNIVERSITY	ADVERTISEMENT Advt Release	6.0000	No.	12500.0000	16.66	0.00	12495.00
999	109854	13 Aug 2024	DREAM WORKS UNIVERSITY	ADVERTISEMENT Advt Release	6.0000	No.	12500.0000	16.66	0.00	12495.00
999	109854	13 Aug 2024	DREAM WORKS UNIVERSITY	ADVERTISEMENT Advt Release	6.0000	No.	12500.0000	16.66	0.00	12495.00
999	109854	13 Aug 2024	DREAM WORKS UNIVERSITY	ADVERTISEMENT Advt Release	6.0000	No.	12500.0000	16.66	0.00	12495.00
999	109854	13 Aug 2024	DREAM WORKS UNIVERSITY	ADVERTISEMENT Advt Release	6.0000	No.	12500.0000	16.66	0.00	12495.00
999	109854	13 Aug 2024	DREAM WORKS UNIVERSITY	ADVERTISEMENT Advt Release	6.0000	No.	12500.0000	16.70	0.00	12525.00
887	109851	13 Aug 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0022	No.	80000.0000	100.00	0.00	177.00
170	109843	13 Aug 2024	OMKAR CRANES (I) PVT LTD	Tower Crane Loading,Unloading	1.0000	No.	22000.0000	100.00	0.00	22000.00
170	109843	13 Aug 2024	OMKAR CRANES (I) PVT LTD	Tower Crane Loading,Unloading	1.0000	No.	8250.0000	100.00	0.00	8250.00
1031	109835	12 Aug 2024	NEXSTEP MULTIPARKING PVT LTD	F-Bldg Mechanical Car Parking Work	10.0000	No.	118000.0000	50.00	0.00	590000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1031	109835	12 Aug 2024	NEXSTEP MULTIPARKING PVT LTD	F-Bldg Mechanical Car Parking Work	10.0000	No.	118000.0000	40.00	0.00	472000.00
1031	109835	12 Aug 2024	NEXSTEP MULTIPARKING PVT LTD	F-Bldg Mechanical Car Parking Work	10.0000	No.	118000.0000	10.00	0.00	118000.00
916	109834	12 Aug 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	E Bldg.-PA System	2.0000	No.	2500.0000	70.00	0.00	3500.00
498	109805	12 Aug 2024	AJAY KUMAR GUPTA	D-Bldg Terrace Floor Waterproofing Work (L)	1692.9300	Sq.Ft	24.0000	100.00	4063.03	40630.32
862	109804	12 Aug 2024	DIAMOND SHINE CLEAN SERVICES	D Bldg.-Housekeeping & Cleaning Work	88.5000	Day	350.0000	100.00	0.00	30975.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-505-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-506-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-507-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-508-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-605-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-606-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-607-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-608-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-705-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-706-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-707-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-708-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-805-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-806-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-807-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-808-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-905-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-906-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-907-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-908-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-1005-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-1006-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-1007-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-1008-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-1105-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-1106-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-1107-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-1108-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-1205-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-1206-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-1207-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109803	12 Aug 2024	PRABHURAM VERMA	E-1208-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-604-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-701-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-702-2BHK(Near Refuse Area) Bore Packing Work,Perma Eazee C	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-703-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-704-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-801-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-802-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-803-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-804-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-901-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-902-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-903-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-904-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1001-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1002-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1003-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1004-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1101-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1102-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1103-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1104-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1201-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-501-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-502-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-503-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-504-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-601-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-602-3BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-603-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1607-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1608-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1701-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1702-2BHK(Near Refuse Area) Bore Packing Work,Perma Eazee	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1703-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1704-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1705-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1706-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1707-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1708-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1801-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1802-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1803-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1804-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1805-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1806-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1807-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1808-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1901-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1902-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1903-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1904-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1905-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1906-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1907-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1908-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1202-2BHK(Near Refuse Area) Bore Packing Work,Perma Eazee	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1203-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1204-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1301-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1302-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1303-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1304-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1305-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1306-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1307-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1308-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1401-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1402-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1403-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1404-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1405-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1406-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1407-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1408-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1501-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1502-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1503-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1504-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1505-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1506-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1507-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1508-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1601-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1602-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1603-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1604-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1605-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
1040	109802	12 Aug 2024	PRABHURAM VERMA	E-1606-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
455	109801	12 Aug 2024	R.M.Marbles	D-202-2BHK(Near Refuse Area) Kitchen otta making	10.5900	R.Ft	420.0000	100.00	111.20	4447.80
454	109800	12 Aug 2024	PAPPU BAGELA	D-302-3BHK Counter Basin Work	1.0000	No.	1500.0000	100.00	37.50	1500.00
454	109800	12 Aug 2024	PAPPU BAGELA	D-702-2BHK(Near Refuse Area) Kitchen otta making	10.5900	R.Ft	440.0000	100.00	116.49	4659.60
454	109800	12 Aug 2024	PAPPU BAGELA	D-703-2BHK Kitchen otta making	12.7900	R.Ft	440.0000	100.00	140.69	5627.60
454	109800	12 Aug 2024	PAPPU BAGELA	D-704-2BHK Kitchen otta making	12.7900	R.Ft	440.0000	100.00	140.69	5627.60
454	109800	12 Aug 2024	PAPPU BAGELA	D-1003-2BHK Counter Basin Work	1.0000	No.	1750.0000	100.00	43.75	1750.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
454	109800	12 Aug 2024	PAPPU BAGELA	D-1202-2BHK(Near Refuse Area) Counter Basin Work	1.0000	No.	1750.0000	100.00	43.75	1750.00
454	109800	12 Aug 2024	PAPPU BAGELA	D-2301-3BHK Counter Basin Work	1.0000	No.	2130.0000	100.00	53.25	2130.00
454	109800	12 Aug 2024	PAPPU BAGELA	D-2302-3BHK Counter Basin Work	1.0000	No.	2130.0000	100.00	53.25	2130.00
454	109800	12 Aug 2024	PAPPU BAGELA	D-2303-2BHK Counter Basin Work	1.0000	No.	2130.0000	100.00	53.25	2130.00
454	109800	12 Aug 2024	PAPPU BAGELA	D-2304-2BHK Counter Basin Work	1.0000	No.	2130.0000	100.00	53.25	2130.00
454	109800	12 Aug 2024	PAPPU BAGELA	D-2401-3BHK Counter Basin Work	1.0000	No.	2130.0000	100.00	53.25	2130.00
454	109800	12 Aug 2024	PAPPU BAGELA	D-2403-2BHK Counter Basin Work	1.0000	No.	2130.0000	100.00	53.25	2130.00
454	109800	12 Aug 2024	PAPPU BAGELA	D-2404-2BHK Counter Basin Work	1.0000	No.	2130.0000	100.00	53.25	2130.00
454	109800	12 Aug 2024	PAPPU BAGELA	D-1702-2BHK(Near Refuse Area) Kitchen otta making	10.5900	R.Ft	470.0000	100.00	124.43	4977.30
454	109800	12 Aug 2024	PAPPU BAGELA	D-1804-2BHK Kitchen otta making	12.7900	R.Ft	470.0000	100.00	150.28	6011.30
454	109800	12 Aug 2024	PAPPU BAGELA	D-1902-3BHK Kitchen otta making	12.7900	R.Ft	470.0000	100.00	150.28	6011.30
454	109800	12 Aug 2024	PAPPU BAGELA	D-2401-3BHK Kitchen otta making	12.7900	R.Ft	494.2000	100.00	158.02	6320.82
454	109800	12 Aug 2024	PAPPU BAGELA	D-2403-2BHK Kitchen otta making	12.7900	R.Ft	494.2000	100.00	158.02	6320.82
454	109800	12 Aug 2024	PAPPU BAGELA	D-2404-2BHK Kitchen otta making	12.7900	R.Ft	494.2000	100.00	158.02	6320.82
454	109800	12 Aug 2024	PAPPU BAGELA	D-1003-2BHK Kitchen otta making	12.7900	R.Ft	460.0000	100.00	147.09	5883.40
454	109800	12 Aug 2024	PAPPU BAGELA	D-1103-2BHK Kitchen otta making	12.7900	R.Ft	460.0000	100.00	147.09	5883.40
454	109800	12 Aug 2024	PAPPU BAGELA	D-1202-2BHK(Near Refuse Area) Kitchen otta making	10.5900	R.Ft	460.0000	100.00	121.79	4871.40
454	109800	12 Aug 2024	PAPPU BAGELA	D-1304-2BHK Kitchen otta making	12.7900	R.Ft	460.0000	100.00	147.09	5883.40
450	109799	12 Aug 2024	RADHEYSHYAM YADAV	D-2301-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109799	12 Aug 2024	RADHEYSHYAM YADAV	D-2302-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109799	12 Aug 2024	RADHEYSHYAM YADAV	D-2303-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109799	12 Aug 2024	RADHEYSHYAM YADAV	D-2304-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
450	109799	12 Aug 2024	RADHEYSHYAM YADAV	D-2305-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109799	12 Aug 2024	RADHEYSHYAM YADAV	D-2306-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109799	12 Aug 2024	RADHEYSHYAM YADAV	D-2307-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109799	12 Aug 2024	RADHEYSHYAM YADAV	D-2308-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
386	109798	12 Aug 2024	YUGESH KUMAR	D-2007-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109798	12 Aug 2024	YUGESH KUMAR	D-2008-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109798	12 Aug 2024	YUGESH KUMAR	D-1202-2BHK(Near Refuse Area) Putty Work (L)	192.0000	Sq.Ft	0.5000	100.00	2.40	96.00
386	109798	12 Aug 2024	YUGESH KUMAR	D-1202-2BHK(Near Refuse Area) Putty Work (L)	114.2000	Sq.Ft	0.5000	100.00	1.43	57.10
386	109798	12 Aug 2024	YUGESH KUMAR	D-2001-3BHK Putty Work (L) - 1 No.	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109798	12 Aug 2024	YUGESH KUMAR	D-2002-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109798	12 Aug 2024	YUGESH KUMAR	D-2004-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109798	12 Aug 2024	YUGESH KUMAR	D-2005-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109798	12 Aug 2024	YUGESH KUMAR	D-2006-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
680	109797	12 Aug 2024	GANGAPRASAD K VARMA	E-1105-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	No.	275.0000	100.00	82.50	825.00
680	109797	12 Aug 2024	GANGAPRASAD K VARMA	E-1106-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	No.	275.0000	100.00	82.50	825.00
680	109797	12 Aug 2024	GANGAPRASAD K VARMA	E-1107-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
680	109797	12 Aug 2024	GANGAPRASAD K VARMA	E-1108-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
680	109797	12 Aug 2024	GANGAPRASAD K VARMA	E-1205-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	No.	275.0000	100.00	82.50	825.00
680	109797	12 Aug 2024	GANGAPRASAD K VARMA	E-1206-3BHK Bore Packing Work,Perma Eazee Coat	3.0000	No.	275.0000	100.00	82.50	825.00
680	109797	12 Aug 2024	GANGAPRASAD K VARMA	E-1207-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
680	109797	12 Aug 2024	GANGAPRASAD K VARMA	E-1208-2BHK Bore Packing Work,Perma Eazee Coat	2.0000	No.	275.0000	100.00	55.00	550.00
680	109795	12 Aug 2024	GANGAPRASAD K VARMA	E-1501-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
680	109795	12 Aug 2024	GANGAPRASAD K VARMA	E-1502-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
680	109795	12 Aug 2024	GANGAPRASAD K VARMA	E-1503-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
680	109795	12 Aug 2024	GANGAPRASAD K VARMA	E-1504-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
680	109795	12 Aug 2024	GANGAPRASAD K VARMA	E-1601-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
680	109795	12 Aug 2024	GANGAPRASAD K VARMA	E-1602-3BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
680	109795	12 Aug 2024	GANGAPRASAD K VARMA	E-1603-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
680	109795	12 Aug 2024	GANGAPRASAD K VARMA	E-1604-2BHK Bore Packing Work,Perma Eazee Coat	4.0000	No.	275.0000	100.00	110.00	1100.00
680	109795	12 Aug 2024	GANGAPRASAD K VARMA	E-1804-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	No.	275.0000	100.00	27.50	275.00
680	109795	12 Aug 2024	GANGAPRASAD K VARMA	E-1703-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	No.	275.0000	100.00	27.50	275.00
680	109795	12 Aug 2024	GANGAPRASAD K VARMA	E-1704-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	No.	275.0000	100.00	27.50	275.00
680	109795	12 Aug 2024	GANGAPRASAD K VARMA	E-1801-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	No.	275.0000	100.00	27.50	275.00
680	109795	12 Aug 2024	GANGAPRASAD K VARMA	E-1802-3BHK Bore Packing Work,Perma Eazee Coat	1.0000	No.	275.0000	100.00	27.50	275.00
680	109795	12 Aug 2024	GANGAPRASAD K VARMA	E-1803-2BHK Bore Packing Work,Perma Eazee Coat	1.0000	No.	275.0000	100.00	27.50	275.00
669	109794	12 Aug 2024	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	E-Bldg External Plumbing Work (L)	100.0000	Flat	2000.0000	100.00	10000.00	200000.00
669	109794	12 Aug 2024	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	E-Bldg External Plumbing Work (L)	46.0000	Flat	2000.0000	100.00	4600.00	92000.00
667	109793	12 Aug 2024	GANGAPRASAD K VARMA	E-1401-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	109793	12 Aug 2024	GANGAPRASAD K VARMA	E-1402-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	109793	12 Aug 2024	GANGAPRASAD K VARMA	E-1403-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
667	109793	12 Aug 2024	GANGAPRASAD K VARMA	E-1404-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
667	109793	12 Aug 2024	GANGAPRASAD K VARMA	E-1501-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	109793	12 Aug 2024	GANGAPRASAD K VARMA	E-1502-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	109793	12 Aug 2024	GANGAPRASAD K VARMA	E-1503-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
667	109793	12 Aug 2024	GANGAPRASAD K VARMA	E-1504-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
666	109791	12 Aug 2024	GANGAPRASAD K VARMA	E-1503-2BHK Int Flat Chemical Grouting Work	407.6480	Sq.Ft	2.0000	100.00	20.38	815.30
666	109791	12 Aug 2024	GANGAPRASAD K VARMA	E-1401-3BHK Int Flat Chemical Grouting Work	535.5680	Sq.Ft	2.0000	100.00	26.78	1071.14
666	109791	12 Aug 2024	GANGAPRASAD K VARMA	E-1402-3BHK Int Flat Chemical Grouting Work	535.5680	Sq.Ft	2.0000	100.00	26.78	1071.14
666	109791	12 Aug 2024	GANGAPRASAD K VARMA	E-1403-2BHK Int Flat Chemical Grouting Work	407.6480	Sq.Ft	2.0000	100.00	20.38	815.30
666	109791	12 Aug 2024	GANGAPRASAD K VARMA	E-1404-2BHK Int Flat Chemical Grouting Work	407.6480	Sq.Ft	2.0000	100.00	20.38	815.30
666	109791	12 Aug 2024	GANGAPRASAD K VARMA	E-1501-3BHK Int Flat Chemical Grouting Work	535.5680	Sq.Ft	2.0000	100.00	26.78	1071.14
666	109791	12 Aug 2024	GANGAPRASAD K VARMA	E-1502-3BHK Int Flat Chemical Grouting Work	535.5680	Sq.Ft	2.0000	100.00	26.78	1071.14
666	109791	12 Aug 2024	GANGAPRASAD K VARMA	E-1504-2BHK Int Flat Chemical Grouting Work	407.6480	Sq.Ft	2.0000	100.00	20.38	815.30
509	109788	12 Aug 2024	PAPPU BAGELA	D-2401-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
509	109788	12 Aug 2024	PAPPU BAGELA	D-2401-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
509	109788	12 Aug 2024	PAPPU BAGELA	D-2403-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
509	109788	12 Aug 2024	PAPPU BAGELA	D-2404-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
509	109788	12 Aug 2024	PAPPU BAGELA	D-2403-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
509	109788	12 Aug 2024	PAPPU BAGELA	D-2404-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
498	109786	12 Aug 2024	AJAY KUMAR GUPTA	D-Bldg Terrace Floor Waterproofing Work (L)	1692.9300	Sq.Ft	24.0000	100.00	4063.03	40630.32
740	109785	12 Aug 2024	A K INTERIOR CONTRACTOR	E-807-2BHK Int. Flat Kach Work	1.0000	Flat	11000.0000	100.00	275.00	11000.00
740	109785	12 Aug 2024	A K INTERIOR CONTRACTOR	E-1003-2BHK Int. Flat Kach Work	1.0000	Flat	11000.0000	100.00	275.00	11000.00
740	109785	12 Aug 2024	A K INTERIOR CONTRACTOR	E-905-3BHK Int. Flat Kach Work	1.0000	Flat	13000.0000	100.00	325.00	13000.00
740	109785	12 Aug 2024	A K INTERIOR CONTRACTOR	E-906-3BHK Int. Flat Kach Work	1.0000	Flat	13000.0000	100.00	325.00	13000.00
740	109785	12 Aug 2024	A K INTERIOR CONTRACTOR	E-1001-3BHK Int. Flat Kach Work	1.0000	Flat	13000.0000	100.00	325.00	13000.00
740	109785	12 Aug 2024	A K INTERIOR CONTRACTOR	E-1002-3BHK Int. Flat Kach Work	1.0000	Flat	13000.0000	100.00	325.00	13000.00
740	109785	12 Aug 2024	A K INTERIOR CONTRACTOR	E-1102-3BHK Int. Flat Kach Work	1.0000	Flat	13000.0000	100.00	325.00	13000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
740	109785	12 Aug 2024	A K INTERIOR CONTRACTOR	E-805-3BHK Int. Flat Kach Work	1.0000	Flat	13000.0000	100.00	325.00	13000.00
740	109784	12 Aug 2024	A K INTERIOR CONTRACTOR	E-808-2BHK Int. Flat Kach Work	1.0000	Flat	11000.0000	100.00	275.00	11000.00
899	109783	12 Aug 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2402 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
899	109783	12 Aug 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2404 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
899	109783	12 Aug 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2202 Dhar Core work-(L) (2BHK) Near Refuge	1.0000	Flat	11000.0000	100.00	0.00	11000.00
898	109781	12 Aug 2024	G M ENTERPRISES	D-Flat.No.2408 Dhar Core Work-(L) (2BHK)	1.0000	Flat	11000.0000	100.00	0.00	11000.00
898	109781	12 Aug 2024	G M ENTERPRISES	D-Flat.No.2205 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109781	12 Aug 2024	G M ENTERPRISES	D-Flat.No.2206 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109781	12 Aug 2024	G M ENTERPRISES	D-Flat.No.2405 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109781	12 Aug 2024	G M ENTERPRISES	D-Flat.No.2407 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
986	109780	12 Aug 2024	VEER BHADRA ENTERPRISES (MATERIAL)	D-Ground Floor Driveway & Ramp -Texture Work	787.0550	Sq.Ft	8.0000	100.00	0.00	6296.44
986	109780	12 Aug 2024	VEER BHADRA ENTERPRISES (MATERIAL)	D-P1 Floor Driveway & Ramp -Texture Work	787.0550	Sq.Ft	8.0000	100.00	0.00	6296.44
986	109780	12 Aug 2024	VEER BHADRA ENTERPRISES (MATERIAL)	D-P3 Floor Driveway & Ramp -Texture Work	829.6400	Sq.Ft	8.0000	100.00	0.00	6637.12
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 1st Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg Stilt Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 2nd Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 3rd Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 4th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 5th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 6th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 7th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 8th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 9th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 10th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 11th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 12th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 13th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 14th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 15th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 16th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 17th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 18th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 19th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 20th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 21st Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 22nd Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 23rd Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 24th Floor Ext Duct Acrylic Texture Paint	1298.9080	Sq.Ft	8.0000	100.00	0.00	10391.26
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 20th Floor Eastside Acrylic Texture Paint	311.4046	Sq.Ft	8.0000	100.00	0.00	2491.24
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 21st Floor Eastside Acrylic Texture Paint	311.4046	Sq.Ft	8.0000	100.00	0.00	2491.24
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 22nd Floor Eastside Acrylic Texture Paint	311.4046	Sq.Ft	8.0000	100.00	0.00	2491.24
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 23rd Floor Eastside Acrylic Texture Paint	311.4046	Sq.Ft	8.0000	100.00	0.00	2491.24

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 24th Floor Eastside Acrylic Texture Paint	311.4046	Sq.Ft	8.0000	100.00	0.00	2491.24
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 24th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 2nd Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 3rd Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 4th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 5th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 6th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 7th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 8th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 9th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg Stilt Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 10th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 11th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 12th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 13th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 14th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 15th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 16th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 17th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 18th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 19th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 1st Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 20th Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 21st Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 22nd Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
911	109778	12 Aug 2024	RAHUL PATIL	D-Bldg 23rd Floor Ext Duct Acrylic Texture Paint	300.0000	Sq.Ft	8.0000	100.00	0.00	2400.00
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 1st Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg Stilt Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 2nd Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 3rd Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 4th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 5th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 6th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 7th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 8th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 9th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 10th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 11th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 12th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 13th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 14th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 15th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 16th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 17th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 18th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 19th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 20th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 21st Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 22nd Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 23rd Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
909	109775	12 Aug 2024	RAHUL PATIL	D-Bldg 24th Floor Ext Duct Acrylic Texture Paint	844.2902	Sq.Ft	7.5000	100.00	158.30	6332.18
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1401-3BHK Counter Basin Work	0.8000	No.	1800.0000	100.00	36.00	1440.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1402-3BHK Counter Basin Work	0.8000	No.	1800.0000	100.00	36.00	1440.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1403-2BHK Counter Basin Work	0.8000	No.	1800.0000	100.00	36.00	1440.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1404-2BHK Counter Basin Work	0.8000	No.	1800.0000	100.00	36.00	1440.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1401-3BHK Toilet - ventilator frame	15.4320	R.Ft	44.0000	100.00	16.98	679.01
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1401-3BHK Umbra Patti - granite work	9.9440	R.Ft	44.0000	100.00	10.94	437.54
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1402-3BHK Toilet - ventilator frame	15.4320	R.Ft	44.0000	100.00	16.98	679.01
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1402-3BHK Umbra Patti - granite work	9.9440	R.Ft	44.0000	100.00	10.94	437.54
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1403-2BHK Toilet - ventilator frame	15.4320	R.Ft	44.0000	100.00	16.98	679.01
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1403-2BHK Umbra Patti - granite work	9.9440	R.Ft	44.0000	100.00	10.94	437.54
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1404-2BHK Toilet - ventilator frame	15.4320	R.Ft	44.0000	100.00	16.98	679.01
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1404-2BHK Umbra Patti - granite work	9.9440	R.Ft	44.0000	100.00	10.94	437.54
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1401-3BHK Ledge wall top -granite work	12.3360	R.Ft	44.0000	100.00	13.57	542.78
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1402-3BHK Ledge wall top -granite work	12.3360	R.Ft	44.0000	100.00	13.57	542.78
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2204-2BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2301-3BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2302-3BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2303-2BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2304-2BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1501-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1502-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1503-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1504-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1601-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1602-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1603-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1604-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1701-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1702-2BHK(Near Refuse Area) MS angle support for kitchen o	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1703-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1704-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1801-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1802-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1803-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1804-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1901-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1902-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1903-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1904-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2001-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2002-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2003-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2004-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2101-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2102-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2103-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2104-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2201-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2202-2BHK(Near Refuse Area) MS angle support for kitchen o	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1802-3BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1802-3BHK Toilet - ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1803-2BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1803-2BHK Toilet - ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1804-2BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1804-2BHK Toilet - ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1501-3BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1502-3BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1503-2BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1504-2BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1802-3BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1802-3BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1803-2BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1803-2BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1804-2BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1804-2BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1701-3BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1702-2BHK(Near Refuse Area) Toilet door frame - granite wor	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1703-2BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1704-2BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1801-3BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1802-3BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1803-2BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1804-2BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1901-3BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1902-3BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1903-2BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1904-2BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2001-3BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2002-3BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2003-2BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2004-2BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2101-3BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2102-3BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2103-2BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2104-2BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2201-3BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2202-2BHK(Near Refuse Area) Toilet door frame - granite wor	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2203-2BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2204-2BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2301-3BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2302-3BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2303-2BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2304-2BHK Toilet door frame -granite work	81.7120	R.Ft	10.0000	100.00	20.43	817.12
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1401-3BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1401-3BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1401-3BHK Umbra Patti - granite work	13.5360	R.Ft	10.0000	100.00	3.38	135.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1402-3BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1402-3BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1402-3BHK Umbra Patti - granite work	13.5360	R.Ft	10.0000	100.00	3.38	135.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1403-2BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1403-2BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1403-2BHK Umbra Patti - granite work	13.5360	R.Ft	10.0000	100.00	3.38	135.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1404-2BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1404-2BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1404-2BHK Umbra Patti - granite work	13.5360	R.Ft	10.0000	100.00	3.38	135.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1403-2BHK Ledge wall top -granite work	12.3360	R.Ft	44.0000	100.00	13.57	542.78
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1404-2BHK Ledge wall top -granite work	12.3360	R.Ft	44.0000	100.00	13.57	542.78
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1701-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1702-2BHK(Near Refuse Area) Toilet door frame - granite wor	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1703-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1704-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1801-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1802-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1803-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1804-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1901-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1902-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1501-3BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1502-3BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1503-2BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1504-2BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1601-3BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1602-3BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1603-2BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1604-2BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1701-3BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1702-2BHK(Near Refuse Area) Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1703-2BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1704-2BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1801-3BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1802-3BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1803-2BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1804-2BHK Counter Basin Work	0.8000	No.	1950.0000	100.00	39.00	1560.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2001-3BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2002-3BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2003-2BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2004-2BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2101-3BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2102-3BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2103-2BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2104-2BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2201-3BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2202-2BHK(Near Refuse Area) Toilet door frame - granite wor	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2203-2BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1903-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1904-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1501-3BHK Toilet - ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1502-3BHK Toilet - ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1503-2BHK Toilet - ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1504-2BHK Toilet - ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1601-3BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1601-3BHK Toilet - ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1602-3BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1602-3BHK Toilet - ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1603-2BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1604-2BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1604-2BHK Toilet - ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1701-3BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1701-3BHK Toilet - ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1702-2BHK(Near Refuse Area) Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1702-2BHK(Near Refuse Area) Toilet -ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1703-2BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1703-2BHK Toilet - ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1704-2BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1704-2BHK Toilet - ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1801-3BHK Ledge wall top -granite work	12.3360	R.Ft	49.0000	100.00	15.11	604.46
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1801-3BHK Toilet - ventilator frame	15.4320	R.Ft	49.0000	100.00	18.90	756.17
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1501-3BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1501-3BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1502-3BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1502-3BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1503-2BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1503-2BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1504-2BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1504-2BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1601-3BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1601-3BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1602-3BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1602-3BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1603-2BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1603-2BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1604-2BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1604-2BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1701-3BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1701-3BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1702-2BHK(Near Refuse Area) Toilet -ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1801-3BHK Ledge wall top -granite work	12.3360	R.Ft	10.0000	100.00	3.08	123.36
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-1801-3BHK Toilet - ventilator frame	15.4320	R.Ft	10.0000	100.00	3.86	154.32
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2203-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2204-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2301-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2302-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2303-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2304-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2401-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2402-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2403-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
738	109767	12 Aug 2024	SHIVAM CONSTRUCTION	E-2404-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1101-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	18.0000	100.00	241.01	9640.22
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1102-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	18.0000	100.00	241.01	9640.22
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1103-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	18.0000	100.00	183.44	7337.66
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1104-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	18.0000	100.00	183.44	7337.66
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1201-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	18.0000	100.00	241.01	9640.22
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1203-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	18.0000	100.00	183.44	7337.66
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1204-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	18.0000	100.00	183.44	7337.66
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1301-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	18.0000	100.00	241.01	9640.22
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1101-3BHK Vitrified Skirting	166.1600	R.Ft	22.0000	100.00	91.39	3655.52
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1102-3BHK Vitrified Skirting	166.1600	R.Ft	22.0000	100.00	91.39	3655.52
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1103-2BHK Vitrified Skirting	121.9200	R.Ft	22.0000	100.00	67.06	2682.24
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1104-2BHK Vitrified Skirting	121.9200	R.Ft	22.0000	100.00	67.06	2682.24
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1201-3BHK Vitrified Skirting	166.1600	R.Ft	22.0000	100.00	91.39	3655.52
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1203-2BHK Vitrified Skirting	121.9200	R.Ft	22.0000	100.00	67.06	2682.24
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1204-2BHK Vitrified Skirting	121.9200	R.Ft	22.0000	100.00	67.06	2682.24

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainment	Amount
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1301-3BHK Vitrified Skirting	166.1600	R.Ft	22.0000	100.00	91.39	3655.52
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1302-3BHK Vitrified Skirting	166.1600	R.Ft	22.0000	100.00	91.39	3655.52
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1303-2BHK Vitrified Skirting	121.9200	R.Ft	22.0000	100.00	67.06	2682.24
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1304-2BHK Vitrified Skirting	121.9200	R.Ft	22.0000	100.00	67.06	2682.24
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1401-3BHK Vitrified Skirting	166.1600	R.Ft	22.0000	100.00	91.39	3655.52
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1402-3BHK Vitrified Skirting	166.1600	R.Ft	22.0000	100.00	91.39	3655.52
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1403-2BHK Vitrified Skirting	121.9200	R.Ft	22.0000	100.00	67.06	2682.24
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1404-2BHK Vitrified Skirting	121.9200	R.Ft	22.0000	100.00	67.06	2682.24
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1802-3BHK Toilet Dado Work	249.1680	Sq.Ft	26.0000	100.00	161.96	6478.37
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1803-2BHK Toilet Dado Work	245.4160	Sq.Ft	26.0000	100.00	159.52	6380.82
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1804-2BHK Toilet Dado Work	245.4160	Sq.Ft	26.0000	100.00	159.52	6380.82
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1302-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	18.0000	100.00	241.01	9640.22
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1303-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	18.0000	100.00	183.44	7337.66
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1304-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	18.0000	100.00	183.44	7337.66
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1401-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	18.0000	100.00	241.01	9640.22
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1402-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	18.0000	100.00	241.01	9640.22
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1403-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	18.0000	100.00	183.44	7337.66
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1404-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	18.0000	100.00	183.44	7337.66
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1501-3BHK Toilet Dado Work	249.1680	Sq.Ft	26.0000	100.00	161.96	6478.37
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1502-3BHK Toilet Dado Work	249.1680	Sq.Ft	26.0000	100.00	161.96	6478.37
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1503-2BHK Toilet Dado Work	245.4160	Sq.Ft	26.0000	100.00	159.52	6380.82
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1504-2BHK Toilet Dado Work	245.4160	Sq.Ft	26.0000	100.00	159.52	6380.82

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainment	Amount
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1601-3BHK Toilet Dado Work	249.1680	Sq.Ft	26.0000	100.00	161.96	6478.37
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1602-3BHK Toilet Dado Work	249.1680	Sq.Ft	26.0000	100.00	161.96	6478.37
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1603-2BHK Toilet Dado Work	245.4160	Sq.Ft	26.0000	100.00	159.52	6380.82
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1604-2BHK Toilet Dado Work	245.4160	Sq.Ft	26.0000	100.00	159.52	6380.82
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1701-3BHK Toilet Dado Work	249.1680	Sq.Ft	26.0000	100.00	161.96	6478.37
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1702-2BHK(Near Refuse Area) Toilet Dado Work	249.1680	Sq.Ft	26.0000	100.00	161.96	6478.37
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1703-2BHK Toilet Dado Work	245.4160	Sq.Ft	26.0000	100.00	159.52	6380.82
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1704-2BHK Toilet Dado Work	245.4160	Sq.Ft	26.0000	100.00	159.52	6380.82
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1801-3BHK Toilet Dado Work	249.1680	Sq.Ft	26.0000	100.00	161.96	6478.37
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1401-3BHK Toilet Dado Work	249.1680	Sq.Ft	24.0000	100.00	149.50	5980.03
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1402-3BHK Toilet Dado Work	249.1680	Sq.Ft	24.0000	100.00	149.50	5980.03
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1403-2BHK Toilet Dado Work	245.4160	Sq.Ft	24.0000	100.00	147.25	5889.98
723	109766	12 Aug 2024	SHIVAM CONSTRUCTION	E-1404-2BHK Toilet Dado Work	245.4160	Sq.Ft	24.0000	100.00	147.25	5889.98
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2101-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2102-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2103-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2104-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2201-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2202-2BHK(Near Refuse Area) Kadappa Work (M)	4.9300	Sq.Ft	60.2700	100.00	0.00	297.13
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2203-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2204-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2301-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2302-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2303-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2304-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2401-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2402-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2403-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2404-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1701-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1702-2BHK(Near Refuse Area) Kadappa Work (M)	30.1000	Sq.Ft	47.9700	100.00	0.00	1443.90
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1703-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1704-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1801-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1802-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1803-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1804-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1901-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1902-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1903-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1904-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2001-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2002-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2003-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2004-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-202-2BHK(Near Refuse Area) Kadappa Work (M)	30.1000	Sq.Ft	47.9700	100.00	0.00	1443.90
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2101-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2102-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2103-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2104-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2201-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2202-2BHK(Near Refuse Area) Kadappa Work (M)	30.1000	Sq.Ft	47.9700	100.00	0.00	1443.90
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2203-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2204-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2301-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2302-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2303-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2304-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2401-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2402-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2403-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2404-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1701-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1702-2BHK(Near Refuse Area) Kadappa Work (M)	4.9300	Sq.Ft	60.2700	100.00	0.00	297.13
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1703-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1704-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1801-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1802-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1803-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1804-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1901-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1902-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1903-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-1904-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2001-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2002-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2003-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
781	109764	12 Aug 2024	SHIVAM CONSTRUCTION	E-2004-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-905-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	16.0000	100.00	214.23	8569.09
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-906-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	16.0000	100.00	214.23	8569.09
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-907-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	16.0000	100.00	163.06	6522.37
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-908-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	16.0000	100.00	163.06	6522.37
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-705-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	22.0000	100.00	33.86	1354.50
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-706-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	22.0000	100.00	33.86	1354.50
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-707-2BHK Flooring & Tiling Work-(Flat)	64.1520	Sq.Ft	22.0000	100.00	35.28	1411.34

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-708-2BHK Flooring & Tiling Work-(Flat)	64.1520	Sq.Ft	22.0000	100.00	35.28	1411.34
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-805-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	22.0000	100.00	33.86	1354.50
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-806-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	22.0000	100.00	33.86	1354.50
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-807-2BHK Flooring & Tiling Work-(Flat)	64.1520	Sq.Ft	22.0000	100.00	35.28	1411.34
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-808-2BHK Flooring & Tiling Work-(Flat)	64.1520	Sq.Ft	22.0000	100.00	35.28	1411.34
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-905-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	22.0000	100.00	33.86	1354.50
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-906-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	22.0000	100.00	33.86	1354.50
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-907-2BHK Flooring & Tiling Work-(Flat)	64.1520	Sq.Ft	22.0000	100.00	35.28	1411.34
765	109762	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-908-2BHK Flooring & Tiling Work-(Flat)	64.1520	Sq.Ft	22.0000	100.00	35.28	1411.34
883	109761	12 Aug 2024	NAYANKUMAR YASHWANT THUBE	Altus-Misc. Expenses (Marshal)	1.0000	No.	5000.0000	100.00	0.00	5000.00
883	109761	12 Aug 2024	NAYANKUMAR YASHWANT THUBE	Altus-Misc. Expenses (Marshal)	1.0000	No.	5000.0000	100.00	0.00	5000.00
883	109761	12 Aug 2024	NAYANKUMAR YASHWANT THUBE	Altus-Misc. Expenses (Marshal)	1.0000	No.	5000.0000	100.00	0.00	5000.00
487	109756	12 Aug 2024	PAPPU BAGELA	D-1703-2BHK Flooring & Tiling Work	143.5900	Sq.Ft	2.0000	100.00	7.18	287.18
487	109756	12 Aug 2024	PAPPU BAGELA	D-1703-2BHK Vitrified Flooring Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12
487	109756	12 Aug 2024	PAPPU BAGELA	D-1704-2BHK Flooring & Tiling Work	143.5900	Sq.Ft	2.0000	100.00	7.18	287.18
487	109756	12 Aug 2024	PAPPU BAGELA	D-1704-2BHK Vitrified Flooring Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12
487	109756	12 Aug 2024	PAPPU BAGELA	D-2204-2BHK Flooring & Tiling Work	143.5900	Sq.Ft	2.0000	100.00	7.18	287.18
487	109756	12 Aug 2024	PAPPU BAGELA	D-2204-2BHK Vitrified Flooring Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
487	109756	12 Aug 2024	PAPPU BAGELA	D-1403-2BHK Flooring & Tiling Work	143.5900	Sq.Ft	2.0000	100.00	7.18	287.18
487	109756	12 Aug 2024	PAPPU BAGELA	D-1403-2BHK Vitrified Flooring Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12
487	109756	12 Aug 2024	PAPPU BAGELA	D-1301-3BHK Flooring & Tiling Work	166.8400	Sq.Ft	2.0000	100.00	8.34	333.68
487	109756	12 Aug 2024	PAPPU BAGELA	D-1301-3BHK Vitrified Flooring Work	669.4600	Sq.Ft	2.0000	100.00	33.47	1338.92
487	109756	12 Aug 2024	PAPPU BAGELA	D-1501-3BHK Flooring & Tiling Work	166.8400	Sq.Ft	2.0000	100.00	8.34	333.68
487	109756	12 Aug 2024	PAPPU BAGELA	D-1501-3BHK Vitrified Flooring Work	669.4600	Sq.Ft	2.0000	100.00	33.47	1338.92
487	109756	12 Aug 2024	PAPPU BAGELA	D-1503-2BHK Flooring & Tiling Work	143.5900	Sq.Ft	2.0000	100.00	7.18	287.18
487	109756	12 Aug 2024	PAPPU BAGELA	D-1503-2BHK Vitrified Flooring Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12
487	109756	12 Aug 2024	PAPPU BAGELA	D-1504-2BHK Flooring & Tiling Work	143.5900	Sq.Ft	2.0000	100.00	7.18	287.18
487	109756	12 Aug 2024	PAPPU BAGELA	D-1504-2BHK Vitrified Flooring Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12
487	109756	12 Aug 2024	PAPPU BAGELA	D-1701-3BHK Flooring & Tiling Work	166.8400	Sq.Ft	2.0000	100.00	8.34	333.68
487	109756	12 Aug 2024	PAPPU BAGELA	D-1701-3BHK Vitrified Flooring Work	669.4600	Sq.Ft	2.0000	100.00	33.47	1338.92
487	109754	12 Aug 2024	PAPPU BAGELA	D-2403-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	22.0000	100.00	224.21	8968.26
487	109754	12 Aug 2024	PAPPU BAGELA	D-2404-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	22.0000	100.00	224.21	8968.26
487	109754	12 Aug 2024	PAPPU BAGELA	D-301-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	14.0000	100.00	187.45	7497.95
487	109754	12 Aug 2024	PAPPU BAGELA	D-303-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	14.0000	100.00	142.68	5707.07
487	109754	12 Aug 2024	PAPPU BAGELA	D-304-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	14.0000	100.00	142.68	5707.07
487	109754	12 Aug 2024	PAPPU BAGELA	D-1903-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	20.0000	100.00	203.82	8152.96
487	109754	12 Aug 2024	PAPPU BAGELA	D-404-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	14.0000	100.00	142.68	5707.07
487	109754	12 Aug 2024	PAPPU BAGELA	D-202-2BHK(Near Refuse Area) Vitrified Flooring Work	465.5360	Sq.Ft	14.0000	100.00	162.94	6517.50
487	109754	12 Aug 2024	PAPPU BAGELA	D-2101-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	22.0000	100.00	294.56	11782.50
487	109754	12 Aug 2024	PAPPU BAGELA	D-2401-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	22.0000	100.00	294.56	11782.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
488	109751	12 Aug 2024	R.M.Marbles	D-1005-3BHK Flooring & Tiling Work	166.8400	Sq.Ft	2.0000	100.00	8.34	333.68
488	109751	12 Aug 2024	R.M.Marbles	D-1005-3BHK Vitrified Flooring Work	669.4600	Sq.Ft	2.0000	100.00	33.47	1338.92
488	109751	12 Aug 2024	R.M.Marbles	D-1205-3BHK Flooring & Tiling Work	166.8400	Sq.Ft	2.0000	100.00	8.34	333.68
488	109751	12 Aug 2024	R.M.Marbles	D-1205-3BHK Vitrified Flooring Work	669.4600	Sq.Ft	2.0000	100.00	33.47	1338.92
488	109751	12 Aug 2024	R.M.Marbles	D-1107-2BHK Flooring & Tiling Work	143.5900	Sq.Ft	2.0000	100.00	7.18	287.18
488	109751	12 Aug 2024	R.M.Marbles	D-1107-2BHK Vitrified Flooring Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12
488	109751	12 Aug 2024	R.M.Marbles	D-1108-2BHK Flooring & Tiling Work	143.5900	Sq.Ft	2.0000	100.00	7.18	287.18
488	109751	12 Aug 2024	R.M.Marbles	D-1108-2BHK Vitrified Flooring Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12
488	109751	12 Aug 2024	R.M.Marbles	D-1505-3BHK Flooring & Tiling Work	166.8400	Sq.Ft	2.0000	100.00	8.34	333.68
488	109751	12 Aug 2024	R.M.Marbles	D-1505-3BHK Vitrified Flooring Work	669.4600	Sq.Ft	2.0000	100.00	33.47	1338.92
488	109751	12 Aug 2024	R.M.Marbles	D-1506-3BHK Flooring & Tiling Work	166.8400	Sq.Ft	2.0000	100.00	8.34	333.68
488	109751	12 Aug 2024	R.M.Marbles	D-1506-3BHK Vitrified Flooring Work	669.4600	Sq.Ft	2.0000	100.00	33.47	1338.92
488	109751	12 Aug 2024	R.M.Marbles	D-1707-2BHK Flooring & Tiling Work	143.5900	Sq.Ft	2.0000	100.00	7.18	287.18
488	109751	12 Aug 2024	R.M.Marbles	D-1707-2BHK Vitrified Flooring Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12
488	109751	12 Aug 2024	R.M.Marbles	D-1708-2BHK Flooring & Tiling Work	143.5900	Sq.Ft	2.0000	100.00	7.18	287.18
488	109751	12 Aug 2024	R.M.Marbles	D-1708-2BHK Vitrified Flooring Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12
488	109751	12 Aug 2024	R.M.Marbles	D-1105-3BHK Vitrified Flooring Work	669.4600	Sq.Ft	2.0000	100.00	33.47	1338.92
488	109751	12 Aug 2024	R.M.Marbles	D-1105-3BHK Flooring & Tiling Work	166.8400	Sq.Ft	2.0000	100.00	8.34	333.68
488	109748	12 Aug 2024	R.M.Marbles	D-505-3BHK Vitrified Flooring Work	334.7300	Sq.Ft	16.0000	100.00	133.89	5355.68
488	109748	12 Aug 2024	R.M.Marbles	D-506-3BHK Vitrified Flooring Work	334.7300	Sq.Ft	16.0000	100.00	133.89	5355.68
488	109748	12 Aug 2024	R.M.Marbles	D-508-2BHK Vitrified Flooring Work	254.7800	Sq.Ft	16.0000	100.00	101.91	4076.48
488	109748	12 Aug 2024	R.M.Marbles	D-206-3BHK Vitrified Flooring Work	334.7300	Sq.Ft	14.0000	100.00	117.16	4686.22

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
488	109748	12 Aug 2024	R.M.Marbles	D-207-2BHK Vitrified Flooring Work	254.7800	Sq.Ft	14.0000	100.00	89.17	3566.92
488	109748	12 Aug 2024	R.M.Marbles	D-208-2BHK Vitrified Flooring Work	254.7800	Sq.Ft	14.0000	100.00	89.17	3566.92
488	109748	12 Aug 2024	R.M.Marbles	D-406-3BHK Vitrified Flooring Work	334.7300	Sq.Ft	14.0000	100.00	117.16	4686.22
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1705-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1706-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1707-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1708-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1805-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1806-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1807-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1808-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1905-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1906-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2006-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2007-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2008-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1907-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1908-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109746	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2005-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1706-3BHK Kitchen otta making	10.2320	R.Ft	480.0000	100.00	122.78	4911.36
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1707-2BHK Kitchen otta making	10.2320	R.Ft	480.0000	100.00	122.78	4911.36
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1708-2BHK Kitchen otta making	10.2320	R.Ft	480.0000	100.00	122.78	4911.36
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1507-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1508-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1605-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1606-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1607-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1608-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1705-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1706-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1707-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1708-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1505-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1506-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2005-3BHK Kitchen otta making	10.2320	R.Ft	500.0000	100.00	127.90	5116.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2006-3BHK Kitchen otta making	10.2320	R.Ft	500.0000	100.00	127.90	5116.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2007-2BHK Kitchen otta making	10.2320	R.Ft	500.0000	100.00	127.90	5116.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2008-2BHK Kitchen otta making	10.2320	R.Ft	500.0000	100.00	127.90	5116.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1908-2BHK Kitchen otta making	10.2320	R.Ft	480.0000	100.00	122.78	4911.36
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1705-3BHK Kitchen otta making	10.2320	R.Ft	480.0000	100.00	122.78	4911.36
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1805-3BHK Kitchen otta making	10.2320	R.Ft	480.0000	100.00	122.78	4911.36
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1806-3BHK Kitchen otta making	10.2320	R.Ft	480.0000	100.00	122.78	4911.36
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1807-2BHK Kitchen otta making	10.2320	R.Ft	480.0000	100.00	122.78	4911.36
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1808-2BHK Kitchen otta making	10.2320	R.Ft	480.0000	100.00	122.78	4911.36
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1905-3BHK Kitchen otta making	10.2320	R.Ft	480.0000	100.00	122.78	4911.36
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1906-3BHK Kitchen otta making	10.2320	R.Ft	480.0000	100.00	122.78	4911.36
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1907-2BHK Kitchen otta making	10.2320	R.Ft	480.0000	100.00	122.78	4911.36
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2207-2BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2208-2BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1305-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1306-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1307-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1308-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1405-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1406-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1407-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1408-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1505-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1506-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1507-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1508-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1605-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1606-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1607-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1608-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1705-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1706-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1707-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1708-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1805-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1806-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1807-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1808-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1905-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1906-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1907-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1908-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2005-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2006-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2007-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2008-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2005-3BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2006-3BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2007-2BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2008-2BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2105-3BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2106-3BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2107-2BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2108-2BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2205-3BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2206-3BHK Toilet door frame -granite work	54.3680	R.Ft	53.0000	100.00	72.04	2881.50
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1805-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1806-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1807-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1808-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1905-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1906-3BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1907-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1908-2BHK Toilet door frame -granite work	54.3680	R.Ft	49.0000	100.00	66.60	2664.03
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2105-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2106-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2107-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2108-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2205-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2206-3BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2207-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
797	109745	12 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-2208-2BHK MS angle support for kitchen otta work	5.0000	No.	200.0000	100.00	25.00	1000.00
887	109704	10 Aug 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0220	No.	80000.0000	100.00	0.00	1764.00
887	109703	10 Aug 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0048	No.	80000.0000	100.00	0.00	388.00
887	109702	10 Aug 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0022	No.	80000.0000	100.00	0.00	177.00
887	109701	10 Aug 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0049	No.	80000.0000	100.00	0.00	389.00
887	109700	10 Aug 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0049	No.	80000.0000	100.00	0.00	389.00
887	109699	10 Aug 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0049	No.	80000.0000	100.00	0.00	389.00
886	109696	10 Aug 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0006	No.	300000.0000	100.00	0.00	177.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
770	109692	10 Aug 2024	RITU ENTERPRISES	E-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1081.9951	Sq.Ft	155.0000	100.00	4192.73	167709.24
893	109689	09 Aug 2024	SHREE RAM INTERIOR & DECORATORS	D-Flat.No.308 Dhar Core Work-(L) (2BHK)	1.0000	Flat	11500.0000	100.00	0.00	11500.00
893	109689	09 Aug 2024	SHREE RAM INTERIOR & DECORATORS	D-Flat.No.103 Dhar Core Work-(L) (2BHK)	0.8824	Flat	1700.0000	100.00	0.00	1500.08
893	109689	09 Aug 2024	SHREE RAM INTERIOR & DECORATORS	D-Flat.No.104 Dhar Core Work-(L) (2BHK)	0.5882	Flat	1700.0000	100.00	0.00	999.94
901	109688	09 Aug 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1402 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	109688	09 Aug 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1403 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	109688	09 Aug 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1406 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
886	109675	07 Aug 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	1.0405	No.	300000.0000	100.00	0.00	312160.00
886	109674	07 Aug 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.7249	No.	300000.0000	100.00	0.00	217480.00
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1708 Dhar Core Work-(L) (2BHK)	2.0000	Bags	273.7000	100.00	0.00	547.40
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1801 Dhar Core Work-(L) (3BHK)	3.0000	Bags	273.7000	100.00	0.00	821.10
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1802 Dhar Core Work-(L) (3BHK)	3.0000	Bags	273.7000	100.00	0.00	821.10
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.001 Dhar Core Work-(L) (3BHK)	0.0004	Bags	273.7000	100.00	0.00	0.11
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.002 Dhar Core Work-(L) (3BHK)	0.0004	Bags	273.7000	100.00	0.00	0.11
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.003 Dhar Core Work-(L) (2BHK)	0.0015	Bags	273.7000	100.00	0.00	0.41
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.004 Dhar Core Work-(L) (2BHK)	0.0015	Bags	273.7000	100.00	0.00	0.41
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.005 Dhar Core Work-(L) (3BHK)	0.0004	Bags	273.7000	100.00	0.00	0.11
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.006 Dhar Core Work-(L) (3BHK)	0.0004	Bags	273.7000	100.00	0.00	0.11
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.007 Dhar Core Work-(L) (2BHK)	0.0015	Bags	273.7000	100.00	0.00	0.41
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.008 Dhar Core Work-(L) (2BHK)	0.0015	Bags	273.7000	100.00	0.00	0.41

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1001 Dhar Core Work-(L) (3BHK)	0.0004	Bags	273.7000	100.00	0.00	0.11
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1002 Dhar Core Work-(L) (3BHK)	0.0004	Bags	273.7000	100.00	0.00	0.11
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1003 Dhar Core Work-(L) (2BHK)	0.0015	Bags	273.7000	100.00	0.00	0.41
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1004 Dhar Core Work-(L) (2BHK)	0.0015	Bags	273.7000	100.00	0.00	0.41
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1005 Dhar Core Work-(L) (3BHK)	0.0004	Bags	273.7000	100.00	0.00	0.11
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1006 Dhar Core Work-(L) (3BHK)	0.0004	Bags	273.7000	100.00	0.00	0.11
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2306 Dhar Core Work-(L) (3BHK)	3.0000	Bags	273.7000	100.00	0.00	821.10
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2307 Dhar Core Work-(L) (2BHK)	2.0000	Bags	273.7000	100.00	0.00	547.40
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2308 Dhar Core Work-(L) (2BHK)	2.0000	Bags	273.7000	100.00	0.00	547.40
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2402 Dhar Core Work-(L) (3BHK)	3.0000	Bags	273.7000	100.00	0.00	821.10
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2403 Dhar Core Work-(L) (2BHK)	2.0000	Bags	273.7000	100.00	0.00	547.40
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1007 Dhar Core Work-(L) (2BHK)	0.0015	Bags	273.7000	100.00	0.00	0.41
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1008 Dhar Core Work-(L) (2BHK)	0.0015	Bags	273.7000	100.00	0.00	0.41
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.101 Dhar Core Work-(L) (3BHK)	0.0004	Bags	273.7000	100.00	0.00	0.11
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.102 Dhar Core Work-(L) (3BHK)	0.0004	Bags	273.7000	100.00	0.00	0.11
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.103 Dhar Core Work-(L) (2BHK)	0.0015	Bags	273.7000	100.00	0.00	0.41
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.104 Dhar Core Work-(L) (2BHK)	0.0015	Bags	273.7000	100.00	0.00	0.41
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.105 Dhar Core Work-(L) (3BHK)	0.0004	Bags	273.7000	100.00	0.00	0.11
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.106 Dhar Core Work-(L) (3BHK)	0.0004	Bags	273.7000	100.00	0.00	0.11
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.107 Dhar Core Work-(L) (2BHK)	0.0015	Bags	273.7000	100.00	0.00	0.41
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.108 Dhar Core Work-(L) (2BHK)	0.0015	Bags	273.7000	100.00	0.00	0.41
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1101 Dhar Core Work-(L) (3BHK)	0.0004	Bags	273.7000	100.00	0.00	0.11

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397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1102 Dhar Core Work-(L) (3BHK)	1.4618	Bags	273.7000	100.00	0.00	400.09
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1605 Dhar Core Work-(L) (3BHK)	1.6116	Bags	273.7000	100.00	0.00	441.09
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1606 Dhar Core Work-(L) (3BHK)	3.0000	Bags	273.7000	100.00	0.00	821.10
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1607 Dhar Core Work-(L) (2BHK)	2.0000	Bags	273.7000	100.00	0.00	547.40
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1608 Dhar Core Work-(L) (2BHK)	2.0000	Bags	273.7000	100.00	0.00	547.40
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1702 Dhar Core work-(L) (2BHK) Near Refuge	2.0000	Bags	273.7000	100.00	0.00	547.40
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1703 Dhar Core Work-(L) (2BHK)	2.0000	Bags	273.7000	100.00	0.00	547.40
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1704 Dhar Core Work-(L) (2BHK)	2.0000	Bags	273.7000	100.00	0.00	547.40
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1705 Dhar Core Work-(L) (3BHK)	3.0000	Bags	273.7000	100.00	0.00	821.10
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1706 Dhar Core Work-(L) (3BHK)	3.0000	Bags	273.7000	100.00	0.00	821.10
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1707 Dhar Core Work-(L) (2BHK)	2.0000	Bags	273.7000	100.00	0.00	547.40
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2404 Dhar Core Work-(L) (2BHK)	2.0000	Bags	273.7000	100.00	0.00	547.40
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2405 Dhar Core Work-(L) (3BHK)	3.0000	Bags	273.7000	100.00	0.00	821.10
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2406 Dhar Core Work-(L) (3BHK)	3.0000	Bags	273.7000	100.00	0.00	821.10
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2407 Dhar Core Work-(L) (2BHK)	2.0000	Bags	273.7000	100.00	0.00	547.40
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.702 Dhar Core work-(L) (2BHK) Near Refuge	2.0000	Bags	273.7000	100.00	0.00	547.40
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.703 Dhar Core Work-(L) (2BHK)	2.0000	Bags	273.7000	100.00	0.00	547.40
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.704 Dhar Core Work-(L) (2BHK)	1.0000	Bags	273.7000	100.00	0.00	273.70
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2408 Dhar Core Work-(L) (2BHK)	0.0365	Bags	273.7000	100.00	0.00	9.99
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2401 Dhar Core Work-(L) (3BHK)	3.0000	Bags	273.7000	100.00	0.00	821.10
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.306 Dhar Core Work-(L) (3BHK)	1.9000	Bags	285.0000	100.00	0.00	541.50

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397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1302 Dhar Core Work-(L) (3BHK)	4.0000	Bags	285.0000	100.00	0.00	1140.00
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.1705 Dhar Core Work-(L) (3BHK)	0.6000	Bags	285.0000	100.00	0.00	171.00
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.208 Dhar Core Work-(L) (2BHK)	0.2700	Bags	285.0000	100.00	0.00	76.95
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2004 Dhar Core Work-(L) (2BHK)	0.3100	Bags	285.0000	100.00	0.00	88.35
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2203 Dhar Core Work-(L) (2BHK)	3.7510	Bags	285.0000	100.00	0.00	1069.04
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2403 Dhar Core Work-(L) (2BHK)	3.7500	Bags	285.0000	100.00	0.00	1068.75
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2407 Dhar Core Work-(L) (2BHK)	13.0000	Bags	285.0000	100.00	0.00	3705.00
397	109673	07 Aug 2024	YUGESH KUMAR	D-Flat.No.2408 Dhar Core Work-(L) (2BHK)	13.0000	Bags	285.0000	100.00	0.00	3705.00
1068	109667	07 Aug 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Fire Fighting Misc.Work - F Bulding	1.0000	No.	175000.0000	100.00	0.00	175000.00
28	109663	07 Aug 2024	MARSH HOUSEKEEPING SOLUTIONS	S. office & S. Flats Housekeeping work	85.0000	Day	500.0000	100.00	0.00	42500.00
28	109662	07 Aug 2024	MARSH HOUSEKEEPING SOLUTIONS	S. office & S. Flats Housekeeping work	50.0000	Day	500.0000	100.00	0.00	25000.00
28	109661	07 Aug 2024	MARSH HOUSEKEEPING SOLUTIONS	S. office & S. Flats Housekeeping work	59.0000	Day	483.8700	100.00	0.00	28548.33
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1101-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1305-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1402-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1403-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1701-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1702-2BHK(Near Refuse Area) Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1704-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1706-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60

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450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1801-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1802-3BHK Toilet False ceiling work	22.6680	Sq.Ft	60.0000	100.00	0.00	1360.08
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1803-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1805-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1806-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1807-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1808-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1901-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1903-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1905-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1906-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1907-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1908-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2001-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2002-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2004-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2005-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2006-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2007-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2008-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2101-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2103-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2104-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2105-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2106-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2107-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2108-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2201-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2202-2BHK(Near Refuse Area) Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2203-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2204-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2205-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2206-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2207-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-2208-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1107-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1108-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1201-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1202-2BHK(Near Refuse Area) Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1203-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1205-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1206-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1207-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1208-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1301-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	109660	07 Aug 2024	RADHEYSHYAM YADAV	D-1303-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
1036	109657	06 Aug 2024	VEER BHADRA ENTERPRISES (MATERIAL)	F-Entrance Gate-External Texture Work	1539.6500	Sq.Ft	1.0000	100.00	0.00	1539.65
1036	109657	06 Aug 2024	VEER BHADRA ENTERPRISES (MATERIAL)	F-Entrance Gate-External Texture Work	1539.6500	Sq.Ft	2.2500	100.00	0.00	3464.21
1036	109657	06 Aug 2024	VEER BHADRA ENTERPRISES (MATERIAL)	D&E-Entrance Gate-External Texture Work	1718.7300	Sq.Ft	8.0000	100.00	0.00	13749.84
1036	109657	06 Aug 2024	VEER BHADRA ENTERPRISES (MATERIAL)	F-Entrance Gate-External Texture Work	1539.6500	Sq.Ft	8.0000	100.00	0.00	12317.20
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1501-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1502-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1503-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1504-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1505-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1506-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1507-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1508-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1601-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1602-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1603-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1604-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1602-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1603-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1604-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1605-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1606-3BHK Toilet Ventilator	1.0000	No.	700.0000	100.00	0.00	700.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1607-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1608-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1701-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1702-2BHK(Near Refuse Area) Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1703-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1704-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1705-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1707-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1708-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1501-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1502-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1503-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1504-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1505-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1506-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1507-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1508-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1601-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1605-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1606-3BHK Toilet Ventilator	1.0000	No.	2000.0000	100.00	0.00	2000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1607-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1608-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1701-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1702-2BHK(Near Refuse Area) Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1703-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1704-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1705-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1707-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	109655	06 Aug 2024	SAI ENGINEERING WORKS	D-1708-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
376	109654	06 Aug 2024	ANAND PUNDLIK JADHAV	Site Expenses	0.0575	Month	30000.0000	100.00	0.00	1725.00
376	109654	06 Aug 2024	ANAND PUNDLIK JADHAV	Site Expenses	0.0102	Month	30000.0000	100.00	0.00	306.00
376	109654	06 Aug 2024	ANAND PUNDLIK JADHAV	Site Expenses	0.0413	Month	30000.0000	100.00	0.00	1239.00
376	109654	06 Aug 2024	ANAND PUNDLIK JADHAV	Site Expenses	0.0252	Month	30000.0000	100.00	0.00	756.00
376	109654	06 Aug 2024	ANAND PUNDLIK JADHAV	Site Expenses	0.6637	Month	30000.0000	100.00	0.00	19911.00
376	109654	06 Aug 2024	ANAND PUNDLIK JADHAV	Site Expenses	0.5125	Month	30000.0000	100.00	0.00	15375.00
143	109653	06 Aug 2024	GIRME SAGAR SHIVAJI	Tea Expenses New	0.1571	Month	14700.0000	100.00	0.00	2309.37
143	109652	06 Aug 2024	GIRME SAGAR SHIVAJI	Tea Expenses New	0.9785	Month	14700.0000	100.00	0.00	14383.95
143	109651	06 Aug 2024	GIRME SAGAR SHIVAJI	Tea Expenses New	0.9919	Month	14700.0000	100.00	0.00	14580.93
1035	109650	06 Aug 2024	VEER BHADRA ENTERPRISES	D&E-Entrance Gate-External Texture Work	0.5000	No.	48000.0000	100.00	600.00	24000.00
1035	109650	06 Aug 2024	VEER BHADRA ENTERPRISES	F-Entrance Gate-External Texture Work	0.7500	No.	48000.0000	100.00	900.00	36000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
576	109648	06 Aug 2024	KSHITEEJ ENTERPRISES	E-Bldg-30th Slab RCC Built-Up Area - 8691.19 Sq.Ft	8691.1900	Sq.Ft	10.0000	100.00	2172.80	86911.90
576	109648	06 Aug 2024	KSHITEEJ ENTERPRISES	E-Bldg-31st Slab RCC Built-Up Area - 8290.23 Sq.Ft	8290.2300	Sq.Ft	10.0000	100.00	2072.56	82902.30
371	109647	06 Aug 2024	YUGESH KUMAR	D-1701-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1703-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1704-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1705-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1706-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1707-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1708-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1901-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1903-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1904-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1905-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1906-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1907-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1908-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-2106-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-2107-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-2108-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1701-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1703-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1704-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
371	109647	06 Aug 2024	YUGESH KUMAR	D-1705-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1706-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1707-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1708-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1103-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1105-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1106-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1404-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1405-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1406-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	109647	06 Aug 2024	YUGESH KUMAR	D-1408-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
991	109646	06 Aug 2024	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	D-Wall Cutting in kitchen for Window Flat-001,006,101,106	1.0000	No.	3500.0000	100.00	0.00	3500.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1805-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1806-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1807-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1808-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-905-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-906-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-907-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-908-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1206-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1207-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1208-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1005-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1006-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1007-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1008-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1105-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1106-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1107-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1108-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1205-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1206-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1207-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1208-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1305-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1306-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1307-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1308-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1405-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1406-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1407-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1408-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1505-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1506-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1507-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1508-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1605-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1606-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1607-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1608-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1705-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1706-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1707-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109645	06 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1708-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1051	109644	06 Aug 2024	PAPPU BAGELA	F-Entrance Gate(Security Cabin)-Tiling Work	11.4200	R.Ft	40.0000	100.00	11.42	456.80
1051	109644	06 Aug 2024	PAPPU BAGELA	F-Entrance Gate(Security Cabin)-Tiling Work	10.6700	R.Ft	45.0000	100.00	12.00	480.15
1051	109644	06 Aug 2024	PAPPU BAGELA	F-Entrance Gate(Security Cabin)-Tiling Work	22.8300	R.Ft	40.0000	100.00	22.83	913.20
1051	109644	06 Aug 2024	PAPPU BAGELA	F-Entrance Gate(Security Cabin)-Tiling Work	19.5800	R.Ft	10.0000	100.00	4.90	195.80
1051	109644	06 Aug 2024	PAPPU BAGELA	F-Entrance Gate(Security Cabin)-Tiling Work	84.0700	Sq.Ft	45.0000	100.00	94.58	3783.15
1052	109643	06 Aug 2024	PAPPU BAGELA	F-Entrance Gate(Security Cabin)-Tiling Work	120.8000	Sq.Ft	110.7000	100.00	0.00	13372.56
903	109617	05 Aug 2024	VIJAY MOHITE	RCC Chajja-East Side Compound Wall	318.5000	Sq.Ft	300.0000	100.00	2388.75	95550.00
576	109614	05 Aug 2024	KSHITEEJ ENTERPRISES	E-Bldg-24th Slab RCC Built-Up Area - 8691.19 Sq.Ft	434.5595	Sq.Ft	152.0000	100.00	1651.33	66053.04
576	109614	05 Aug 2024	KSHITEEJ ENTERPRISES	E-Bldg-24th Slab RCC Built-Up Area - 8691.19 Sq.Ft	434.5595	Sq.Ft	152.0000	100.00	1651.33	66053.04
576	109614	05 Aug 2024	KSHITEEJ ENTERPRISES	E-Bldg-25th Slab RCC Built-Up Area - 8691.19 Sq.Ft	434.5595	Sq.Ft	152.0000	100.00	1651.33	66053.04
576	109614	05 Aug 2024	KSHITEEJ ENTERPRISES	E-Bldg-25th Slab RCC Built-Up Area - 8691.19 Sq.Ft	434.5595	Sq.Ft	152.0000	100.00	1651.33	66053.04
576	109614	05 Aug 2024	KSHITEEJ ENTERPRISES	E-Bldg-26th Slab Slab RCC Built-Up Area - 8691.19 Sq.Ft	434.5595	Sq.Ft	152.0000	100.00	1651.33	66053.04
576	109614	05 Aug 2024	KSHITEEJ ENTERPRISES	E-Bldg-26th Slab Slab RCC Built-Up Area - 8691.19 Sq.Ft	434.5595	Sq.Ft	152.0000	100.00	1651.33	66053.04
576	109614	05 Aug 2024	KSHITEEJ ENTERPRISES	E-Bldg-27th Slab RCC Built-Up Area - 8691.19 Sq.Ft	434.5595	Sq.Ft	156.0000	100.00	1694.78	67791.28

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
576	109614	05 Aug 2024	KSHITEEJ ENTERPRISES	E-Bldg-27th Slab RCC Built-Up Area - 8691.19 Sq.Ft	434.5595	Sq.Ft	156.0000	100.00	1694.78	67791.28
576	109614	05 Aug 2024	KSHITEEJ ENTERPRISES	E-Bldg-28th Refuge Slab RCC Built-Up Area	438.8835	Sq.Ft	156.0000	100.00	1711.65	68465.83
576	109614	05 Aug 2024	KSHITEEJ ENTERPRISES	E-Bldg-28th Refuge Slab RCC Built-Up Area	438.8835	Sq.Ft	156.0000	100.00	1711.65	68465.83
514	109612	05 Aug 2024	YUGESH KUMAR	D-Bldg 20th FI-Lobby Wall Texture Paint Work	1897.5700	Sq.Ft	7.2500	100.00	0.00	13757.38
514	109612	05 Aug 2024	YUGESH KUMAR	D-Bldg 21st FI-Lobby Wall Texture Paint Work	1897.5700	Sq.Ft	7.2500	100.00	0.00	13757.38
514	109612	05 Aug 2024	YUGESH KUMAR	D-Bldg 22nd FI-Lobby Wall Texture Paint Work	1897.5700	Sq.Ft	7.2500	100.00	0.00	13757.38
514	109612	05 Aug 2024	YUGESH KUMAR	D-Bldg 23rd FI-Lobby Wall Texture Paint Work	1897.5700	Sq.Ft	7.2500	100.00	0.00	13757.38
514	109612	05 Aug 2024	YUGESH KUMAR	D-Bldg 24th FI-Lobby Wall Texture Paint Work	1897.5700	Sq.Ft	7.2500	100.00	0.00	13757.38
656	109610	05 Aug 2024	PRESSMET ENTERPRISES	Arcadia-Labour Camp at Podium Fabrication Work	928.4000	Sq.Ft	5.0000	100.00	116.05	4642.00
770	109598	05 Aug 2024	RITU ENTERPRISES	E-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2009.1600	Sq.Ft	155.0000	100.00	7785.50	311419.80
666	109596	05 Aug 2024	GANGAPRASAD K VARMA	E-1905-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
666	109596	05 Aug 2024	GANGAPRASAD K VARMA	E-1906-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
666	109596	05 Aug 2024	GANGAPRASAD K VARMA	E-1907-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
666	109596	05 Aug 2024	GANGAPRASAD K VARMA	E-1908-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
666	109596	05 Aug 2024	GANGAPRASAD K VARMA	E-2207-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
666	109596	05 Aug 2024	GANGAPRASAD K VARMA	E-2208-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
666	109593	05 Aug 2024	GANGAPRASAD K VARMA	E-1901-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
666	109593	05 Aug 2024	GANGAPRASAD K VARMA	E-1902-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
666	109593	05 Aug 2024	GANGAPRASAD K VARMA	E-1903-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
666	109593	05 Aug 2024	GANGAPRASAD K VARMA	E-1904-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
666	109593	05 Aug 2024	GANGAPRASAD K VARMA	E-2301-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
666	109593	05 Aug 2024	GANGAPRASAD K VARMA	E-2302-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainment	Amount
794	109589	05 Aug 2024	SURESH RANGNATH SHITOLE	D,E,Podium-Parking- Edge Barrication Work	568.4200	Kgs	6.0000	100.00	0.00	3410.52
618	109584	05 Aug 2024	IZHAR MANSOOR SHAIKH	Safety Jali making for D, E & F Bldgs.	145.8100	Sq.Ft	10.0000	100.00	36.45	1458.10
820	109582	05 Aug 2024	SURESH RANGNATH SHITOLE	D Bldg.-Lift Door Barrication Work	2.0000	No.	500.0000	100.00	25.00	1000.00
371	109581	05 Aug 2024	YUGESH KUMAR	D-1803-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109581	05 Aug 2024	YUGESH KUMAR	D-2101-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109581	05 Aug 2024	YUGESH KUMAR	D-2103-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109581	05 Aug 2024	YUGESH KUMAR	D-2104-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109581	05 Aug 2024	YUGESH KUMAR	D-2105-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109581	05 Aug 2024	YUGESH KUMAR	D-1803-2BHK Internal Painting Work	444.8000	Sq.Ft	1.0000	100.00	11.12	444.80
371	109581	05 Aug 2024	YUGESH KUMAR	D-2101-3BHK Internal Painting Work	598.4000	Sq.Ft	1.0000	100.00	14.96	598.40
371	109581	05 Aug 2024	YUGESH KUMAR	D-2103-2BHK Internal Painting Work	444.8000	Sq.Ft	1.0000	100.00	11.12	444.80
371	109581	05 Aug 2024	YUGESH KUMAR	D-2104-2BHK Internal Painting Work	444.8000	Sq.Ft	1.0000	100.00	11.12	444.80
371	109581	05 Aug 2024	YUGESH KUMAR	D-2105-3BHK Internal Painting Work	598.4000	Sq.Ft	1.0000	100.00	14.96	598.40
371	109581	05 Aug 2024	YUGESH KUMAR	D-1803-2BHK Internal Painting Work	1069.6000	Sq.Ft	1.0000	100.00	26.74	1069.60
371	109581	05 Aug 2024	YUGESH KUMAR	D-2101-3BHK Internal Painting Work	1447.2000	Sq.Ft	1.0000	100.00	36.18	1447.20
371	109581	05 Aug 2024	YUGESH KUMAR	D-2103-2BHK Internal Painting Work	1069.6000	Sq.Ft	1.0000	100.00	26.74	1069.60
371	109581	05 Aug 2024	YUGESH KUMAR	D-2104-2BHK Internal Painting Work	1069.6000	Sq.Ft	1.0000	100.00	26.74	1069.60
371	109581	05 Aug 2024	YUGESH KUMAR	D-2105-3BHK Internal Painting Work	1447.2000	Sq.Ft	1.0000	100.00	36.18	1447.20
371	109581	05 Aug 2024	YUGESH KUMAR	D-1803-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109581	05 Aug 2024	YUGESH KUMAR	D-2101-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109581	05 Aug 2024	YUGESH KUMAR	D-2103-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109581	05 Aug 2024	YUGESH KUMAR	D-2104-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
371	109581	05 Aug 2024	YUGESH KUMAR	D-2105-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1003-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1101-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1103-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1105-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1106-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1108-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1402-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1403-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1404-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1405-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1406-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1408-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1701-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1703-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1704-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1705-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1706-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1707-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1708-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1905-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1906-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
371	109579	05 Aug 2024	YUGESH KUMAR	D-1907-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1908-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-2106-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-2107-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-2108-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1405-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1406-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1408-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1701-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1703-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1704-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1705-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1706-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1707-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1708-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1901-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1903-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1905-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1906-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1907-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1908-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-2106-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
371	109579	05 Aug 2024	YUGESH KUMAR	D-2107-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-2108-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1003-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1101-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1103-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1105-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1106-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1108-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1402-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1403-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1404-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109579	05 Aug 2024	YUGESH KUMAR	D-1003-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1101-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1103-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1105-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1106-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1108-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1402-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1403-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1404-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1405-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1406-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
371	109579	05 Aug 2024	YUGESH KUMAR	D-1408-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-2106-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-2107-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-2108-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1003-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1101-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1402-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1403-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1901-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1903-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1905-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1906-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1907-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1908-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1901-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109579	05 Aug 2024	YUGESH KUMAR	D-1903-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2401-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2402-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2405-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2406-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2103-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2104-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2107-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2108-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2202-2BHK(Near Refuse Area) Flat Electrical Work	1.0000	Flat	12683.0000	35.00	110.98	4439.05
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2203-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2204-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2207-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2208-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2303-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2304-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2101-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2102-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2105-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2106-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2201-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2205-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2206-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2301-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2302-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2305-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2306-3BHK Flat Electrical Work	1.0000	Flat	14182.0000	35.00	124.09	4963.70
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2307-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2308-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2403-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2404-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2407-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
719	109576	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2408-2BHK Flat Electrical Work	1.0000	Flat	12659.0000	35.00	110.77	4430.65
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1305-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1505-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1506-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1507-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1508-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1605-3BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1607-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1608-2BHK Kadappa Work (M)	6.0000	Sq.Ft	60.2700	100.00	0.00	361.62
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1505-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1506-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1507-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1508-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1605-3BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1607-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
782	109573	05 Aug 2024	SUNIL CONSTRUCTION AND CONTRACTORS	E-1608-2BHK Kadappa Work (M)	34.3100	Sq.Ft	47.9700	100.00	0.00	1645.85
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2202-2BHK(Near Refuse Area) FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2203-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2207-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2208-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2303-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2307-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2308-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2403-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2404-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2201-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2206-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2301-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2302-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2305-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2306-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2401-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2402-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2405-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2406-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2205-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2101-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2102-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2105-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2106-3BHK FAS Conduit Work	0.9000	No.	1575.0000	100.00	35.44	1417.50
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2407-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2408-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2204-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2304-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2103-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2104-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2107-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
491	109563	05 Aug 2024	HARISH CHANDRA JADHAV ELECTRICALS	E-2108-2BHK FAS Conduit Work	0.9000	No.	1350.0000	100.00	30.38	1215.00
374	109559	05 Aug 2024	SHINDE PLUMBING CONTRACTOR	Sleeve Fixing Work-24th Floor	1.0000	Floor	13000.0000	100.00	325.00	13000.00
374	109559	05 Aug 2024	SHINDE PLUMBING CONTRACTOR	Sleeve Fixing Work-25th Floor	1.0000	Floor	13000.0000	100.00	325.00	13000.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1506-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1507-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1508-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1605-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1606-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1607-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1608-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1705-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1706-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1707-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1708-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1805-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1205-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1305-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1306-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1307-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1308-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1405-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1406-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1407-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1408-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1505-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1005-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1006-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1007-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1008-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1105-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1106-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1107-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1108-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-2208-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1806-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1807-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1808-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1905-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1906-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1907-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1908-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109552	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-2207-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-708-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-801-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-802-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-803-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-804-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-805-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-806-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-807-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-808-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1204-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-2301-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-2302-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1503-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1504-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1601-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1602-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1603-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1604-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1701-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1702-2BHK(Near Refuse Area) Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1703-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1704-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1801-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1802-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1803-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1804-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1901-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1902-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1903-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1904-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-501-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-502-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-503-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-504-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-505-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-506-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-507-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-508-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-601-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-602-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-603-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-604-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-605-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-606-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-001-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-002-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-003-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-004-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-005-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-006-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-007-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-008-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-501-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-502-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-503-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-504-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-505-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-506-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-507-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-508-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-601-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-602-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-603-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-604-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-605-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-606-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-607-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-608-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-701-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-702-2BHK(Near Refuse Area) Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-703-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-704-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-705-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-706-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-707-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-708-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-801-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-802-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1001-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1002-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1003-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1004-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1101-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1102-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1103-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1104-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1201-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1202-2BHK(Near Refuse Area) Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1203-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1301-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1302-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1303-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1304-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1401-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1402-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1403-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1404-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1501-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1502-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-607-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-608-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-701-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-702-2BHK(Near Refuse Area) Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-703-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-704-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-705-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-706-3BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
1041	109549	05 Aug 2024	VIRAJ CONSTRUCTION AND SERVICES	E-707-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 11th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 12th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 13th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 14th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 15th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 16th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 17th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 18th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 19th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 20th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 21st Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 22nd Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 23rd Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 2nd Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 3rd Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 4th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 5th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 6th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 7th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 8th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 9th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60
754	109543	05 Aug 2024	SWAMI SAMARTH ENTERPRISES	D-Bldg 10th Floor Electrical Duct- MS Door Work	64.3500	Sq.Ft	156.0000	100.00	0.00	10038.60

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
602	109536	05 Aug 2024	SHARP BUSINESS SYSTEMS INDIA PVT LTD	Photocopy-Xerox Machine Rental Charges.	1.0000	Month	18000.0000	100.00	0.00	18000.00
602	109536	05 Aug 2024	SHARP BUSINESS SYSTEMS INDIA PVT LTD	Photocopy-Xerox Machine Rental Charges.	0.2639	Month	18000.0000	100.00	0.00	4750.00
887	109535	05 Aug 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.1475	No.	80000.0000	100.00	0.00	11800.00
887	109534	05 Aug 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.1106	No.	80000.0000	100.00	0.00	8850.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2303-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2304-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2304-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2304-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-1803-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2101-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2103-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2104-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2105-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2207-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2208-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2301-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2302-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2303-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2101-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2103-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	109523	05 Aug 2024	YUGESH KUMAR	D-2104-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	109523	05 Aug 2024	YUGESH KUMAR	D-2105-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2207-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	109523	05 Aug 2024	YUGESH KUMAR	D-2208-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	109523	05 Aug 2024	YUGESH KUMAR	D-2301-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2302-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2303-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	109523	05 Aug 2024	YUGESH KUMAR	D-2304-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	109523	05 Aug 2024	YUGESH KUMAR	D-1803-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	109523	05 Aug 2024	YUGESH KUMAR	D-2101-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2104-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	109523	05 Aug 2024	YUGESH KUMAR	D-2105-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2207-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	109523	05 Aug 2024	YUGESH KUMAR	D-2208-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
386	109523	05 Aug 2024	YUGESH KUMAR	D-2301-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2302-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2303-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	109523	05 Aug 2024	YUGESH KUMAR	D-2304-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	109523	05 Aug 2024	YUGESH KUMAR	D-1803-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	109523	05 Aug 2024	YUGESH KUMAR	D-1803-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2101-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2103-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2104-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2105-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2207-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2208-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2301-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2302-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2303-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2304-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-1803-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2101-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2103-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2104-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2105-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2207-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2208-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2301-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2302-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-1803-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2101-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2103-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2104-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2105-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2207-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2208-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2301-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2302-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109523	05 Aug 2024	YUGESH KUMAR	D-2303-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1706-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1905-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1906-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
386	109522	05 Aug 2024	YUGESH KUMAR	D-2106-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-2107-2BHK Putty Work (L)	270.5000	Sq.Ft	1.0000	100.00	6.76	270.50
386	109522	05 Aug 2024	YUGESH KUMAR	D-2108-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1907-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1908-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-2106-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-2107-2BHK Putty Work (L)	270.0000	Sq.Ft	1.0000	100.00	6.75	270.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-2108-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1701-3BHK Putty Work (L)	154.0000	Sq.Ft	1.0000	100.00	3.85	154.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1703-2BHK Putty Work (L)	115.0000	Sq.Ft	1.0000	100.00	2.88	115.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1704-2BHK Putty Work (L)	115.0000	Sq.Ft	1.0000	100.00	2.88	115.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1705-3BHK Putty Work (L)	154.0000	Sq.Ft	1.0000	100.00	3.85	154.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1706-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1708-2BHK Putty Work (L)	115.0000	Sq.Ft	1.0000	100.00	2.88	115.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1901-3BHK Putty Work (L)	154.0000	Sq.Ft	1.0000	100.00	3.85	154.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1701-3BHK Putty Work (L)	362.0000	Sq.Ft	1.0000	100.00	9.05	362.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1703-2BHK Putty Work (L)	270.0000	Sq.Ft	1.0000	100.00	6.75	270.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1704-2BHK Putty Work (L)	270.0000	Sq.Ft	1.0000	100.00	6.75	270.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1705-3BHK Putty Work (L)	362.0000	Sq.Ft	1.0000	100.00	9.05	362.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1706-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1708-2BHK Putty Work (L)	270.0000	Sq.Ft	1.0000	100.00	6.75	270.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1901-3BHK Putty Work (L)	362.3000	Sq.Ft	1.0000	100.00	9.06	362.30
386	109522	05 Aug 2024	YUGESH KUMAR	D-1903-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1905-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1906-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-2108-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1706-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-2106-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-2108-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	109522	05 Aug 2024	YUGESH KUMAR	D-1706-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1905-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1906-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-2106-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-2108-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	109522	05 Aug 2024	YUGESH KUMAR	D-1905-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1906-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1706-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1901-3BHK Putty Work (L)	154.0000	Sq.Ft	1.0000	100.00	3.85	154.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
386	109522	05 Aug 2024	YUGESH KUMAR	D-1903-2BHK Putty Work (L)	0.1050	Sq.Ft	1.0000	100.00	0.00	0.11
386	109522	05 Aug 2024	YUGESH KUMAR	D-1905-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1906-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1907-2BHK Putty Work (L)	105.0000	Sq.Ft	1.0000	100.00	2.63	105.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1908-2BHK Putty Work (L)	105.0000	Sq.Ft	1.0000	100.00	2.63	105.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-2106-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-2107-2BHK Putty Work (L)	105.0000	Sq.Ft	1.0000	100.00	2.63	105.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1903-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1905-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1906-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1907-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-1908-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-2106-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-2107-2BHK Putty Work (L)	115.0000	Sq.Ft	1.0000	100.00	2.88	115.00
386	109522	05 Aug 2024	YUGESH KUMAR	D-2108-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 10th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 11th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 12th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 13th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 14th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 15th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 16th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 17th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 18th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 19th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 1st FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 20th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 21st FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 22nd FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 23rd FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 24th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 2nd FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 3rd FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 4th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 5th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 6th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 7th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 8th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 9th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg Stilt FI Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg Ground Floor BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg LG Floor BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg P1 Floor BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg P2 Floor BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg P3 Floor BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
905	109518	05 Aug 2024	JAI SEVALAL CONSTRUCTION	D-Bldg P5 Floor BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	109516	05 Aug 2024	K RAMU RATHOD	D-Bldg Ground Floor BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	109516	05 Aug 2024	K RAMU RATHOD	D-Bldg LG Floor BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	109516	05 Aug 2024	K RAMU RATHOD	D-Bldg P1 Floor BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	109516	05 Aug 2024	K RAMU RATHOD	D-Bldg P2 Floor BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	109516	05 Aug 2024	K RAMU RATHOD	D-Bldg P3 Floor BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	109516	05 Aug 2024	K RAMU RATHOD	D-Bldg P5 Floor BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-1502-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-1606-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2001-3BHK Putty Work (L) - 1 No.	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2002-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2004-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2005-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2004-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2005-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2006-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2007-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2008-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-1202-2BHK(Near Refuse Area) Putty Work (L)	571.0000	Sq.Ft	1.0000	100.00	14.28	571.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-1502-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-1606-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2001-3BHK Putty Work (L) - 1 No.	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
386	109513	05 Aug 2024	YUGESH KUMAR	D-2002-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2004-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2005-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2006-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2007-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2008-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-1202-2BHK(Near Refuse Area) Putty Work (L)	1460.0000	Sq.Ft	1.0000	100.00	36.50	1460.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-1502-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-1606-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2001-3BHK Putty Work (L) - 1 No.	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2002-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-1606-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2001-3BHK Putty Work (L) - 1 No.	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2002-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2004-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	109513	05 Aug 2024	YUGESH KUMAR	D-2005-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2006-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2007-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	109513	05 Aug 2024	YUGESH KUMAR	D-2008-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	109513	05 Aug 2024	YUGESH KUMAR	D-1502-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-1606-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2001-3BHK Putty Work (L) - 1 No.	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2002-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2004-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	109513	05 Aug 2024	YUGESH KUMAR	D-2005-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2006-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2007-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	109513	05 Aug 2024	YUGESH KUMAR	D-2008-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	109513	05 Aug 2024	YUGESH KUMAR	D-1502-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2006-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2007-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-2008-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-1502-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-1606-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
386	109513	05 Aug 2024	YUGESH KUMAR	D-1202-2BHK(Near Refuse Area) Putty Work (L)	571.0000	Sq.Ft	1.0000	100.00	14.28	571.00
386	109513	05 Aug 2024	YUGESH KUMAR	D-1202-2BHK(Near Refuse Area) Putty Work (L)	1460.0000	Sq.Ft	1.0000	100.00	36.50	1460.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-1202-2BHK(Near Refuse Area) Internal Painting Work	511.0000	Sq.Ft	1.0000	100.00	12.78	511.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-1502-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-1606-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-2001-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-2002-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-2004-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-2005-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-1502-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109512	05 Aug 2024	YUGESH KUMAR	D-1606-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109512	05 Aug 2024	YUGESH KUMAR	D-2001-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109512	05 Aug 2024	YUGESH KUMAR	D-2002-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109512	05 Aug 2024	YUGESH KUMAR	D-2004-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109512	05 Aug 2024	YUGESH KUMAR	D-2005-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109512	05 Aug 2024	YUGESH KUMAR	D-2006-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	109512	05 Aug 2024	YUGESH KUMAR	D-2007-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109512	05 Aug 2024	YUGESH KUMAR	D-2008-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	109512	05 Aug 2024	YUGESH KUMAR	D-1202-2BHK(Near Refuse Area) Internal Painting Work	1554.0000	Sq.Ft	0.7500	100.00	29.14	1165.50
371	109512	05 Aug 2024	YUGESH KUMAR	D-1202-2BHK(Near Refuse Area) Internal Painting Work	511.0000	Sq.Ft	0.7500	100.00	9.58	383.25
371	109512	05 Aug 2024	YUGESH KUMAR	D-2006-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-2007-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
371	109512	05 Aug 2024	YUGESH KUMAR	D-2008-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-2001-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-2002-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-2004-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-2005-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-2006-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-2007-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-2008-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-1502-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-1606-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	109512	05 Aug 2024	YUGESH KUMAR	D-1502-3BHK Internal Painting Work	1447.2000	Sq.Ft	1.0000	100.00	36.18	1447.20
371	109512	05 Aug 2024	YUGESH KUMAR	D-1606-3BHK Internal Painting Work	1447.2000	Sq.Ft	1.0000	100.00	36.18	1447.20
371	109512	05 Aug 2024	YUGESH KUMAR	D-2001-3BHK Internal Painting Work	1447.2000	Sq.Ft	1.0000	100.00	36.18	1447.20
371	109512	05 Aug 2024	YUGESH KUMAR	D-2002-3BHK Internal Painting Work	1447.2000	Sq.Ft	1.0000	100.00	36.18	1447.20
371	109512	05 Aug 2024	YUGESH KUMAR	D-2004-2BHK Internal Painting Work	1069.6000	Sq.Ft	1.0000	100.00	26.74	1069.60
371	109512	05 Aug 2024	YUGESH KUMAR	D-2005-3BHK Internal Painting Work	1447.2000	Sq.Ft	1.0000	100.00	36.18	1447.20
371	109512	05 Aug 2024	YUGESH KUMAR	D-2006-3BHK Internal Painting Work	1447.2000	Sq.Ft	1.0000	100.00	36.18	1447.20
371	109512	05 Aug 2024	YUGESH KUMAR	D-2007-2BHK Internal Painting Work	1069.6000	Sq.Ft	1.0000	100.00	26.74	1069.60
371	109512	05 Aug 2024	YUGESH KUMAR	D-2008-2BHK Internal Painting Work	1069.6000	Sq.Ft	1.0000	100.00	26.74	1069.60
371	109512	05 Aug 2024	YUGESH KUMAR	D-1502-3BHK Internal Painting Work	361.8000	Sq.Ft	1.0000	100.00	9.05	361.80
371	109512	05 Aug 2024	YUGESH KUMAR	D-1606-3BHK Internal Painting Work	361.8000	Sq.Ft	1.0000	100.00	9.05	361.80
371	109512	05 Aug 2024	YUGESH KUMAR	D-2001-3BHK Internal Painting Work	361.8000	Sq.Ft	1.0000	100.00	9.05	361.80

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
371	109512	05 Aug 2024	YUGESH KUMAR	D-2002-3BHK Internal Painting Work	361.8000	Sq.Ft	1.0000	100.00	9.05	361.80
371	109512	05 Aug 2024	YUGESH KUMAR	D-2004-2BHK Internal Painting Work	267.4000	Sq.Ft	1.0000	100.00	6.69	267.40
371	109512	05 Aug 2024	YUGESH KUMAR	D-2005-3BHK Internal Painting Work	361.8000	Sq.Ft	1.0000	100.00	9.05	361.80
371	109512	05 Aug 2024	YUGESH KUMAR	D-2006-3BHK Internal Painting Work	361.8000	Sq.Ft	1.0000	100.00	9.05	361.80
371	109512	05 Aug 2024	YUGESH KUMAR	D-2007-2BHK Internal Painting Work	267.4000	Sq.Ft	1.0000	100.00	6.69	267.40
371	109512	05 Aug 2024	YUGESH KUMAR	D-2008-2BHK Internal Painting Work	267.4000	Sq.Ft	1.0000	100.00	6.69	267.40
900	109511	05 Aug 2024	J K INTERIOR	D-Flat.No.1405 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
900	109511	05 Aug 2024	J K INTERIOR	D-Flat.No.1606 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
899	109510	05 Aug 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2403 Dhar Core Work-(L) (2BHK)	1.0000	Flat	11000.0000	100.00	0.00	11000.00
899	109510	05 Aug 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2404 Dhar Core Work-(L) (2BHK)	1.0000	Flat	11000.0000	100.00	0.00	11000.00
899	109510	05 Aug 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2004 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
899	109510	05 Aug 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2201 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
899	109510	05 Aug 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2304 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
899	109510	05 Aug 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2301 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
899	109510	05 Aug 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2302 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
899	109510	05 Aug 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2303 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
899	109510	05 Aug 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2401 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2206 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2205 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2405 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2406 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2407 Dhar Core Work-(L) (2BHK)	1.0000	Flat	11000.0000	100.00	0.00	11000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.1706 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2106 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2207 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2208 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2307 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2308 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.1906 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2005 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2006 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2107 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2207 Dhar Core Work-(L) (2BHK)	1.0000	Flat	11000.0000	100.00	0.00	11000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2208 Dhar Core Work-(L) (2BHK)	1.0000	Flat	11000.0000	100.00	0.00	11000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2307 Dhar Core Work-(L) (2BHK)	1.0000	Flat	11000.0000	100.00	0.00	11000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2308 Dhar Core Work-(L) (2BHK)	1.0000	Flat	11000.0000	100.00	0.00	11000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2305 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.2306 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109509	05 Aug 2024	G M ENTERPRISES	D-Flat.No.1202 Dhar Core work-(L) (2BHK) Near Refuge	1.0000	Flat	2000.0000	100.00	0.00	2000.00
740	109508	05 Aug 2024	A K INTERIOR CONTRACTOR	E-605-3BHK Int. Flat Kach Work	1.0000	Flat	13000.0000	100.00	325.00	13000.00
740	109508	05 Aug 2024	A K INTERIOR CONTRACTOR	E-606-3BHK Int. Flat Kach Work	1.0000	Flat	13000.0000	100.00	325.00	13000.00
740	109508	05 Aug 2024	A K INTERIOR CONTRACTOR	E-705-3BHK Int. Flat Kach Work	1.0000	Flat	13000.0000	100.00	325.00	13000.00
740	109508	05 Aug 2024	A K INTERIOR CONTRACTOR	E-607-2BHK Int. Flat Kach Work	1.0000	Flat	11000.0000	100.00	275.00	11000.00
740	109508	05 Aug 2024	A K INTERIOR CONTRACTOR	E-608-2BHK Int. Flat Kach Work	1.0000	Flat	11000.0000	100.00	275.00	11000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
740	109508	05 Aug 2024	A K INTERIOR CONTRACTOR	E-707-2BHK Int. Flat Kach Work	1.0000	Flat	11000.0000	100.00	275.00	11000.00
740	109508	05 Aug 2024	A K INTERIOR CONTRACTOR	E-706-3BHK Int. Flat Kach Work	1.0000	Flat	13000.0000	100.00	325.00	13000.00
740	109508	05 Aug 2024	A K INTERIOR CONTRACTOR	E-708-2BHK Int. Flat Kach Work	1.0000	Flat	11000.0000	100.00	275.00	11000.00
901	109507	05 Aug 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1807 Dhar Core Work-(L) (2BHK)	0.2000	Flat	11000.0000	100.00	0.00	2200.00
901	109507	05 Aug 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1808 Dhar Core Work-(L) (2BHK)	0.2000	Flat	11000.0000	100.00	0.00	2200.00
901	109507	05 Aug 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1305 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
901	109507	05 Aug 2024	A K INTERIOR CONTRACTOR	D-Flat.No.703 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
901	109507	05 Aug 2024	A K INTERIOR CONTRACTOR	D-Flat.No.702 Dhar Core work-(L) (2BHK) Near Refuge	0.2000	Flat	11500.0000	100.00	0.00	2300.00
901	109507	05 Aug 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1003 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
901	109507	05 Aug 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1103 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
901	109507	05 Aug 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1105 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
480	109506	05 Aug 2024	YUGESH KUMAR	D-2002-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-2004-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2005-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-2006-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-2007-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2008-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2101-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-2103-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2104-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2105-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-2106-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
480	109506	05 Aug 2024	YUGESH KUMAR	D-2107-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2108-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2201-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-2202-2BHK(Near Refuse Area) Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-2203-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2204-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2206-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-2207-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2208-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2301-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-2302-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-2303-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2304-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2305-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-2306-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-2307-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2308-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-1706-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-1801-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-1803-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-1805-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-1807-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
480	109506	05 Aug 2024	YUGESH KUMAR	D-1808-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-1901-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-1903-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-1905-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-1906-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-1907-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-1908-2BHK Toilet Cement Paint	81.8400	Sq.Ft	2.0000	100.00	0.00	163.68
480	109506	05 Aug 2024	YUGESH KUMAR	D-2001-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
480	109506	05 Aug 2024	YUGESH KUMAR	D-1305-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	0.00	168.76
479	109505	05 Aug 2024	YUGESH KUMAR	D-1808-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-1901-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-1903-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-1905-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-1906-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-1305-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-1306-3BHK Toilet Cement Paint	84.3800	Sq.Ft	2.0000	100.00	4.22	168.76
479	109505	05 Aug 2024	YUGESH KUMAR	D-1706-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-1801-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-1803-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-1805-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-1806-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-1807-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
479	109505	05 Aug 2024	YUGESH KUMAR	D-2201-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-2202-2BHK(Near Refuse Area) Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-2203-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-2204-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-2206-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-2207-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-2208-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-2301-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-2302-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-2303-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-2304-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-1907-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-1908-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-2001-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-2002-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-2004-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-2005-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-2006-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-2007-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-2008-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-2101-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-2102-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
479	109505	05 Aug 2024	YUGESH KUMAR	D-2103-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-2104-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-2105-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-2106-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-2107-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-2108-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-2305-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-2306-3BHK Toilet Cement Paint	168.7600	Sq.Ft	2.0000	100.00	8.44	337.52
479	109505	05 Aug 2024	YUGESH KUMAR	D-2307-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
479	109505	05 Aug 2024	YUGESH KUMAR	D-2308-2BHK Toilet Cement Paint	163.6800	Sq.Ft	2.0000	100.00	8.18	327.36
1046	109494	05 Aug 2024	ANITADEVI SURESHKUMAR BANSAL	Professional Fees	1.0000	Month	150000.0000	100.00	0.00	150000.00
1046	109493	05 Aug 2024	ANITADEVI SURESHKUMAR BANSAL	Professional Fees	1.0000	Month	150000.0000	100.00	0.00	150000.00
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2306-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2307-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2308-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2002-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2004-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2005-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2006-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2007-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2008-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1201-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1202-2BHK(Near Refuse Area) Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1203-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1205-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1206-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1207-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1208-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1301-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1303-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1305-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1402-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1403-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1701-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1702-2BHK(Near Refuse Area) Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1703-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1704-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1706-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1801-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1802-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1803-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1805-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1806-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1807-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1808-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1901-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1903-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1905-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1906-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1907-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-1908-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2001-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2101-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2103-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2104-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2105-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2106-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2107-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2108-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2201-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2202-2BHK(Near Refuse Area) Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2203-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2204-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2205-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2206-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2207-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2208-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2301-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2302-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2303-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2304-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	109491	05 Aug 2024	RADHEYSHYAM YADAV	D-2305-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
1046	109486	05 Aug 2024	ANITADEVI SURESHKUMAR BANSAL	Professional Fees	1.0000	Month	150000.0000	100.00	0.00	150000.00
767	109485	05 Aug 2024	KRITESH ATUL GOEL	Professional Fees	1.0000	Month	100000.0000	100.00	0.00	100000.00
766	109484	05 Aug 2024	TARUSH ATUL GOEL	Professional Fees	1.0000	Month	100000.0000	100.00	0.00	100000.00
146	109483	05 Aug 2024	MADHAVI ANJAN GHOSH	G CUBE- Professional Consultancy	12.0000	Month	50000.0000	8.33	0.00	49998.00
189	109482	05 Aug 2024	SACHIN ANKUSH CHAUDHARI	Site Expenses	12.0000	Month	15000.0000	8.33	0.00	14999.40
145	109481	05 Aug 2024	BHASKAR VITTAL SONPARATE	Legal Consultancy	1.0000	Month	66666.0000	100.00	0.00	66666.00
888	109443	30 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.5520	Month	25000.0000	100.00	0.00	13801.00
887	109442	30 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0231	No.	80000.0000	100.00	0.00	1847.00
896	109441	30 Jul 2024	AVCON TECHNICS PVT LTD	D&F Bldg. Entrance Gate Rebaring Work	2.0000	No.	500.0000	100.00	25.00	1000.00
896	109441	30 Jul 2024	AVCON TECHNICS PVT LTD	DBldg.-Podium,Ramp-Rebaring Work	1.0000	No.	500.0000	100.00	12.50	500.00
896	109441	30 Jul 2024	AVCON TECHNICS PVT LTD	DBldg.-Podium,Ramp-Rebaring Work	5.0000	No.	175.0000	100.00	21.88	875.00
896	109441	30 Jul 2024	AVCON TECHNICS PVT LTD	DBldg.-Podium,Ramp-Rebaring Work	110.0000	No.	200.0000	100.00	550.00	22000.00
896	109441	30 Jul 2024	AVCON TECHNICS PVT LTD	DBldg.-Podium,Ramp-Rebaring Work	169.0000	No.	260.0000	100.00	1098.50	43940.00
896	109441	30 Jul 2024	AVCON TECHNICS PVT LTD	D&F Bldg. Entrance Gate Rebaring Work	18.0000	No.	260.0000	100.00	117.00	4680.00
896	109441	30 Jul 2024	AVCON TECHNICS PVT LTD	EBldg.-Podium,Ramp-Rebaring Work	124.0000	No.	260.0000	100.00	806.00	32240.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
376	109438	29 Jul 2024	ANAND PUNDLIK JADHAV	Site Expenses	0.0083	Month	30000.0000	100.00	0.00	249.00
486	109437	29 Jul 2024	HARISH CHANDRA JADHAV ELECTRICALS	Sleeve Fixing Work - 22nd Floor	1.0000	Floor	13000.0000	100.00	325.00	13000.00
486	109437	29 Jul 2024	HARISH CHANDRA JADHAV ELECTRICALS	Sleeve Fixing Work - 23rd Floor	1.0000	Floor	13000.0000	100.00	325.00	13000.00
486	109437	29 Jul 2024	HARISH CHANDRA JADHAV ELECTRICALS	Sleeve Fixing Work - 24th Floor	1.0000	Floor	13000.0000	100.00	325.00	13000.00
590	109434	29 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Parking Parking FI - Automatic Sprinkler System	500.0000	No.	380.0000	70.00	0.00	133000.00
590	109434	29 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Parking Parking FI - Automatic Sprinkler System	338.0000	No.	450.0000	70.00	0.00	106470.00
590	109434	29 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D-Building Automatic Sprinkler System	60.0000	No.	350.0000	70.00	0.00	14700.00
635	109433	29 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	8.0000	No.	3200.0000	70.00	0.00	17920.00
635	109433	29 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	1.0000	Mtrs	3400.0000	70.00	0.00	2380.00
898	109431	29 Jul 2024	G M ENTERPRISES	D-Flat.No.1905 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109431	29 Jul 2024	G M ENTERPRISES	D-Flat.No.2007 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109431	29 Jul 2024	G M ENTERPRISES	D-Flat.No.2008 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109431	29 Jul 2024	G M ENTERPRISES	D-Flat.No.2105 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	109431	29 Jul 2024	G M ENTERPRISES	D-Flat.No.2108 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
962	109429	29 Jul 2024	ADITI POWER CARE AND ENTERPRISES	D,E, F & Development-Earthing Patti Work	133.6500	Mtrs	80.0000	100.00	267.30	10692.00
962	109429	29 Jul 2024	ADITI POWER CARE AND ENTERPRISES	D,E, F & Development-Earthing Patti Work	90.5200	Mtrs	50.0000	100.00	113.15	4526.00
961	109427	29 Jul 2024	ADITI POWER CARE AND ENTERPRISES	D,E, F & Development-Earthing Patti Work	54.3100	Kgs	101.2000	100.00	0.00	5496.17
961	109427	29 Jul 2024	ADITI POWER CARE AND ENTERPRISES	D,E, F & Development-Earthing Patti Work	334.1250	Kgs	101.2000	100.00	0.00	33813.45

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainment	Amount
645	109423	29 Jul 2024	LAXMI ELECTRICALS ENTERPRISES	Electrical Work Electrical Labour work for Transformer Room	1.0000	No.	2750.0000	100.00	68.75	2750.00
645	109423	29 Jul 2024	LAXMI ELECTRICALS ENTERPRISES	Electrical Work Electrical Labour work for Transformer Room	115.0000	Mtrs	154.0000	100.00	442.75	17710.00
645	109423	29 Jul 2024	LAXMI ELECTRICALS ENTERPRISES	Electrical Work Electrical Labour work for Transformer Room	8.0000	No.	1870.0000	100.00	374.00	14960.00
645	109423	29 Jul 2024	LAXMI ELECTRICALS ENTERPRISES	Electrical Work Electrical Labour work for Transformer Room	7.0000	No.	4400.0000	100.00	770.00	30800.00
645	109423	29 Jul 2024	LAXMI ELECTRICALS ENTERPRISES	Electrical Work Electrical Labour work for Transformer Room	340.0000	Mtrs	99.0000	100.00	841.50	33660.00
958	109420	29 Jul 2024	ADITI POWER CARE AND ENTERPRISES	HT & LT Cable Laying with pannel termination	60.0000	Mtrs	99.0000	100.00	148.50	5940.00
958	109420	29 Jul 2024	ADITI POWER CARE AND ENTERPRISES	HT & LT Cable Laying with pannel termination	100.0000	Mtrs	99.0000	100.00	247.50	9900.00
958	109420	29 Jul 2024	ADITI POWER CARE AND ENTERPRISES	HT & LT Cable Laying with pannel termination	8.0000	No.	1870.0000	100.00	374.00	14960.00
958	109420	29 Jul 2024	ADITI POWER CARE AND ENTERPRISES	HT & LT Cable Laying with pannel termination	14.0000	No.	3000.0000	100.00	1050.00	42000.00
958	109420	29 Jul 2024	ADITI POWER CARE AND ENTERPRISES	HT & LT Cable Laying with pannel termination	20.0000	No.	990.0000	100.00	495.00	19800.00
688	109419	29 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	F-Building Fire Alarm System Work	1.0000	No.	45000.0000	70.00	0.00	31500.00
688	109419	29 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	F-Supply & Installation of Fire Hydrant System	30.0000	No.	450.0000	70.00	0.00	9450.00
913	109418	29 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-PA System	1000.0000	Mtrs	75.0000	70.00	0.00	52500.00
913	109418	29 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FAS System	1.0000	No.	42500.0000	70.00	0.00	29750.00
913	109418	29 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-PA System	76.0000	No.	2500.0000	70.00	0.00	133000.00
913	109418	29 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FAS System	955.0000	Mtrs	75.0000	70.00	0.00	50137.50
913	109418	29 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FFT System	45.0000	Mtrs	75.0000	70.00	0.00	2362.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainment	Amount
938	109410	29 Jul 2024	SAI PLUMBING WORKS	Storm Line-D Bldg shop Start to F Bldg Shop Start (Periphery	304.4900	R.Ft	30.0000	100.00	228.37	9134.70
938	109410	29 Jul 2024	SAI PLUMBING WORKS	STP Overflow line-265KLD to Nala Line-(L)	121.6806	R.Ft	28.0000	100.00	85.18	3407.06
1048	109409	29 Jul 2024	SAI PLUMBING WORKS	Laying HT,LT Line & Chamber Const.Transformer Room to UGWT	391.9696	R.Ft	30.0000	100.00	293.98	11759.09
655	109408	29 Jul 2024	PAPPU BAGELA	D-Bldg 23rd Fire Staircase-01 Flooring Work	70.8000	R.Ft	40.0000	100.00	70.80	2832.00
655	109408	29 Jul 2024	PAPPU BAGELA	D-Bldg 23rd Regular Staircase-02 Flooring Work	70.8800	R.Ft	40.0000	100.00	70.88	2835.20
655	109408	29 Jul 2024	PAPPU BAGELA	D-Bldg 24th Fire Staircase-01 Flooring Work	70.8000	R.Ft	40.0000	100.00	70.80	2832.00
655	109408	29 Jul 2024	PAPPU BAGELA	D-Bldg 24th Regular Staircase-02 Flooring Work	70.8800	R.Ft	40.0000	100.00	70.88	2835.20
655	109408	29 Jul 2024	PAPPU BAGELA	D-Bldg 22nd Fire Staircase-01 Flooring Work	92.4800	Sq.Ft	40.0000	100.00	92.48	3699.20
655	109408	29 Jul 2024	PAPPU BAGELA	D-Bldg 22nd Regular Staircase-02 Flooring Work	90.3200	Sq.Ft	40.0000	100.00	90.32	3612.80
655	109408	29 Jul 2024	PAPPU BAGELA	D-Bldg 23rd Fire Staircase-01 Flooring Work	92.4800	Sq.Ft	40.0000	100.00	92.48	3699.20
655	109408	29 Jul 2024	PAPPU BAGELA	D-Bldg 23rd Regular Staircase-02 Flooring Work	90.3200	Sq.Ft	40.0000	100.00	90.32	3612.80
655	109408	29 Jul 2024	PAPPU BAGELA	D-Bldg 24th Fire Staircase-01 Flooring Work	92.4800	Sq.Ft	40.0000	100.00	92.48	3699.20
655	109408	29 Jul 2024	PAPPU BAGELA	D-Bldg 24th Regular Staircase-02 Flooring Work	90.3200	Sq.Ft	40.0000	100.00	90.32	3612.80
655	109408	29 Jul 2024	PAPPU BAGELA	D-Bldg 23rd Fire Staircase-01 Flooring Work	62.9600	R.Ft	40.0000	100.00	62.96	2518.40
655	109408	29 Jul 2024	PAPPU BAGELA	D-Bldg 23rd Regular Staircase-02 Flooring Work	62.9600	R.Ft	40.0000	100.00	62.96	2518.40
655	109408	29 Jul 2024	PAPPU BAGELA	D-Bldg 24th Fire Staircase-01 Flooring Work	62.9600	R.Ft	40.0000	100.00	62.96	2518.40
655	109408	29 Jul 2024	PAPPU BAGELA	D-Bldg 24th Regular Staircase-02 Flooring Work	62.9600	R.Ft	40.0000	100.00	62.96	2518.40
821	109405	29 Jul 2024	SURESH RANGNATH SHITOLE	D-Lift No.3-G.I Sheet & MS Pipe Removing Work	706.8000	Kgs	6.0000	100.00	0.00	4240.80
821	109405	29 Jul 2024	SURESH RANGNATH SHITOLE	D-Lift No.3-G.I Sheet & MS Pipe Removing Work	1681.7500	Sq.Ft	2.5000	100.00	0.00	4204.38
391	109404	29 Jul 2024	ANAND PUNDLIK JADHAV	Testing & certification of const. material & Structural test	0.2653	No.	100000.0000	10.00	0.00	2653.00
401	109403	29 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.2306 IPS Waterproofing	57.8640	Sq.Ft	15.0000	100.00	86.80	867.96

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
401	109403	29 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.2307 IPS Waterproofing	55.2800	Sq.Ft	15.0000	100.00	82.92	829.20
401	109403	29 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.2308 IPS Waterproofing	55.2800	Sq.Ft	15.0000	100.00	82.92	829.20
401	109403	29 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.2401 IPS Waterproofing	57.8640	Sq.Ft	15.0000	100.00	86.80	867.96
401	109403	29 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.2403 IPS Waterproofing	55.2800	Sq.Ft	15.0000	100.00	82.92	829.20
401	109403	29 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.2406 IPS Waterproofing	57.8640	Sq.Ft	15.0000	100.00	86.80	867.96
401	109403	29 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.2407 IPS Waterproofing	55.2800	Sq.Ft	15.0000	100.00	82.92	829.20
401	109403	29 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.2408 IPS Waterproofing	55.2800	Sq.Ft	15.0000	100.00	82.92	829.20
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 10th Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 11th Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 12th Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 13th Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 14th Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 15th Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 16th Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 17th Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 18th Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 19th Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 1st Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 20th Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 21st Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 22nd Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 23rd Fl-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 24th FI-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 2nd FI-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 3rd FI-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 4th FI-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 5th FI-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 6th FI-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 7th FI-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 8th FI-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 9th FI-Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg Stilt FI Lobby Lift Cladding Work	34.4600	Sq.Ft	55.0000	100.00	47.38	1895.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg Ground Floor Lift Cladding Work	82.9300	R.Ft	10.0000	100.00	20.73	829.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg LG Floor Lift Cladding Work	82.9300	R.Ft	10.0000	100.00	20.73	829.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg P1 Floor Lift Cladding Work	82.9300	R.Ft	10.0000	100.00	20.73	829.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg P2 Floor Lift Cladding Work	82.9300	R.Ft	10.0000	100.00	20.73	829.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg P3 Floor Lift Cladding Work	82.9300	R.Ft	10.0000	100.00	20.73	829.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg P5 Floor Lift Cladding Work	82.9300	R.Ft	10.0000	100.00	20.73	829.30
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg Ground Floor Lift Cladding Work	59.1300	Sq.Ft	55.0000	100.00	81.30	3252.15
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg LG Floor Lift Cladding Work	59.1300	Sq.Ft	55.0000	100.00	81.30	3252.15
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg P1 Floor Lift Cladding Work	59.1300	Sq.Ft	55.0000	100.00	81.30	3252.15
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg P2 Floor Lift Cladding Work	59.1300	Sq.Ft	55.0000	100.00	81.30	3252.15
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg P3 Floor Lift Cladding Work	59.1300	Sq.Ft	55.0000	100.00	81.30	3252.15
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg P5 Floor Lift Cladding Work	59.1300	Sq.Ft	55.0000	100.00	81.30	3252.15

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 10th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 11th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 12th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 13th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 14th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 15th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 16th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 17th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 18th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 19th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 1st FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 20th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 21st FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 22nd FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 23rd FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 24th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 2nd FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 3rd FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 4th FI-Lobby Lift Cladding Work	41.4600	R.Ft	10.0000	100.00	10.37	414.60
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 5th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 6th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 7th FI-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 8th Fl-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg 9th Fl-Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
527	109402	29 Jul 2024	R.M.Marbles	D-Bldg Stilt Fl Lobby Lift Cladding Work	45.6000	R.Ft	10.0000	100.00	11.40	456.00
312	109401	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Floor Toilet Dado	344.1000	Sq.Ft	23.0000	100.00	197.86	7914.30
312	109401	29 Jul 2024	PAPPU BAGELA	F-Bldg 3rd Floor Toilet Dado	553.5300	Sq.Ft	23.0000	100.00	318.28	12731.19
312	109401	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Fl -Int Flooring Work	2513.3940	Sq.Ft	2.0000	100.00	125.67	5026.79
312	109401	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Floor Toilet Flooring Work	57.5400	Sq.Ft	2.0000	100.00	2.88	115.08
312	109401	29 Jul 2024	PAPPU BAGELA	F-Bldg 3rd Floor Toilet Flooring Work	100.6900	Sq.Ft	21.0000	100.00	52.86	2114.49
312	109401	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Fl -Int Flooring Work	2513.3940	Sq.Ft	18.0000	100.00	1131.03	45241.09
312	109401	29 Jul 2024	PAPPU BAGELA	Stilt Floor Stilt Floor Granite Umbra Patti	5.0000	R.Ft	45.0000	100.00	5.63	225.00
312	109401	29 Jul 2024	PAPPU BAGELA	3rd Floor Stilt Floor Granite Umbra Patti	5.0000	R.Ft	45.0000	100.00	5.63	225.00
312	109401	29 Jul 2024	PAPPU BAGELA	Stilt Floor Granite Work (M)	3.0000	Sq.Ft	110.7000	100.00	0.00	332.10
312	109401	29 Jul 2024	PAPPU BAGELA	3rd Floor Granite Work (M)	3.0000	Sq.Ft	110.7000	100.00	0.00	332.10
312	109401	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Floor Toilet Flooring Work	57.5400	Sq.Ft	17.0000	100.00	24.45	978.18
312	109401	29 Jul 2024	PAPPU BAGELA	Stilt Floor Stilt Floor Granite Umbra Patti	5.0000	R.Ft	10.0000	100.00	1.25	50.00
312	109401	29 Jul 2024	PAPPU BAGELA	3rd Floor Stilt Floor Granite Umbra Patti	5.0000	R.Ft	10.0000	100.00	1.25	50.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg LG Floor Common area Window Sill	16.0000	R.Ft	10.0000	100.00	4.00	160.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg Stilt Floor Common area Window Sill	34.0000	R.Ft	10.0000	100.00	8.50	340.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 1st Floor Common area Window Sill	31.0000	R.Ft	10.0000	100.00	7.75	310.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Floor Common area Window Sill	31.0000	R.Ft	10.0000	100.00	7.75	310.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 3rd Floor Common area Window Sill	31.0000	R.Ft	10.0000	100.00	7.75	310.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg LG Floor Toilet Door Frame	102.0000	R.Ft	10.0000	100.00	25.50	1020.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 1st Floor Toilet Door Frame	204.0000	R.Ft	10.0000	100.00	51.00	2040.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Floor Toilet Door Frame	204.0000	R.Ft	10.0000	100.00	51.00	2040.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg LG Floor Ledge Wall Top (Common Toilet)	2.0000	R.Ft	10.0000	100.00	0.50	20.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 1st Floor Ledge Wall Top (Common Toilet)	4.0000	R.Ft	10.0000	100.00	1.00	40.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Floor Ledge Wall Top (Common Toilet)	4.0000	R.Ft	10.0000	100.00	1.00	40.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg LG Floor Umbra Patti	37.0000	R.Ft	10.0000	100.00	9.25	370.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg Stilt Floor Umbra Patti	23.0000	R.Ft	10.0000	100.00	5.75	230.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 1st Floor Umbra Patti	64.0000	R.Ft	10.0000	100.00	16.00	640.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Floor Umbra Patti	64.0000	R.Ft	10.0000	100.00	16.00	640.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 3rd Floor Umbra Patti	64.0000	R.Ft	10.0000	100.00	16.00	640.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg Terrace Floor Umbra Patti	7.0000	R.Ft	10.0000	100.00	1.75	70.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg LG Floor Toilet Ventilator (Common Toilet)	10.0000	R.Ft	10.0000	100.00	2.50	100.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 1st Floor Toilet Ventilator (Common Toilet)	19.0000	R.Ft	10.0000	100.00	4.75	190.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Floor Toilet Ventilator (Common Toilet)	19.0000	R.Ft	45.0000	100.00	21.38	855.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg LG Floor Common area Window Sill	16.0000	R.Ft	45.0000	100.00	18.00	720.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg Stilt Floor Common area Window Sill	34.0000	R.Ft	45.0000	100.00	38.25	1530.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 1st Floor Common area Window Sill	31.0000	R.Ft	45.0000	100.00	34.88	1395.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Floor Common area Window Sill	31.0000	R.Ft	45.0000	100.00	34.88	1395.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 3rd Floor Common area Window Sill	31.0000	R.Ft	45.0000	100.00	34.88	1395.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg LG Floor Toilet Door Frame	68.0000	R.Ft	45.0000	100.00	76.50	3060.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 1st Floor Toilet Door Frame	136.0000	R.Ft	45.0000	100.00	153.00	6120.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Floor Toilet Door Frame	136.0000	R.Ft	45.0000	100.00	153.00	6120.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg LG Floor Ledge Wall Top (Common Toilet)	2.0000	R.Ft	45.0000	100.00	2.25	90.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 1st Floor Ledge Wall Top (Common Toilet)	4.0000	R.Ft	45.0000	100.00	4.50	180.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Floor Ledge Wall Top (Common Toilet)	4.0000	R.Ft	45.0000	100.00	4.50	180.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg LG Floor Umbra Patti	19.0000	R.Ft	45.0000	100.00	21.38	855.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg Stilt Floor Umbra Patti	14.0000	R.Ft	45.0000	100.00	15.75	630.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 1st Floor Umbra Patti	28.0000	R.Ft	45.0000	100.00	31.50	1260.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Floor Umbra Patti	28.0000	R.Ft	45.0000	100.00	31.50	1260.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 3rd Floor Umbra Patti	28.0000	R.Ft	45.0000	100.00	31.50	1260.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg Terrace Floor Umbra Patti	7.0000	R.Ft	45.0000	100.00	7.88	315.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg LG Floor Toilet Ventilator (Common Toilet)	10.0000	R.Ft	45.0000	100.00	11.25	450.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 1st Floor Toilet Ventilator (Common Toilet)	19.0000	R.Ft	45.0000	100.00	21.38	855.00
536	109400	29 Jul 2024	PAPPU BAGELA	F-Bldg 2nd Floor Toilet Ventilator (Common Toilet)	19.0000	R.Ft	10.0000	100.00	4.75	190.00
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 9th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg Stilt FI Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg Ground Floor Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg LG Floor Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg P1 Floor Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg P2 Floor Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg P3 Floor Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg P5 Floor Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 10th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 11th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 12th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 13th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 14th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 15th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 16th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69

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1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 17th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 18th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 19th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 1st FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 20th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 21st FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 22nd FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 23rd FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 24th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 2nd FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 3rd FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 4th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 5th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 6th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 7th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
1006	109397	29 Jul 2024	PAPPU BAGELA	D-Bldg 8th FI-Lobby Lift Cladding Work	59.1300	Sq.Ft	110.7000	100.00	0.00	6545.69
903	109391	29 Jul 2024	VIJAY MOHITE	Excavation & Backfilling Work-East Side Compound Wall	139.0200	Cu.Mtrs	575.0000	100.00	0.00	79936.50
809	109388	29 Jul 2024	AVCON TECHNICS PVT LTD	265KLD STP Rebaring Work	56.0000	No.	200.0000	100.00	280.00	11200.00
684	109386	29 Jul 2024	AJAY KUMAR GUPTA	D-Lift No.-1,2,3-IPS Waterproofing in pits	100.2100	Sq.Ft	15.0000	100.00	150.32	1503.15
684	109386	29 Jul 2024	AJAY KUMAR GUPTA	D-Bldg 12th Floor Refuge Area Waterproofing Work	211.1440	Sq.Ft	24.0000	100.00	506.75	5067.46
684	109386	29 Jul 2024	AJAY KUMAR GUPTA	D-Bldg 2nd Floor Refuge Area Waterproofing Work	211.1440	Sq.Ft	24.0000	100.00	506.75	5067.46
684	109386	29 Jul 2024	AJAY KUMAR GUPTA	D-Bldg 7th Floor Refuge Area Waterproofing Work	211.1440	Sq.Ft	24.0000	100.00	506.75	5067.46

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504	109383	29 Jul 2024	AJAY KUMAR GUPTA	D-Bldg 2nd Floor Refuge Area Waterproofing Work	212.6960	Sq.Ft	2.0000	100.00	0.00	425.39
504	109383	29 Jul 2024	AJAY KUMAR GUPTA	D-Bldg 12th Floor Refuge Area Waterproofing Work	212.6960	Sq.Ft	2.0000	100.00	0.00	425.39
504	109383	29 Jul 2024	AJAY KUMAR GUPTA	D-Bldg 7th Floor Refuge Area Waterproofing Work	212.6960	Sq.Ft	2.0000	100.00	0.00	425.39
504	109383	29 Jul 2024	AJAY KUMAR GUPTA	D-Bldg 12th Floor Refuge Area Waterproofing Work	212.6960	Sq.Ft	22.0000	100.00	467.93	4679.31
504	109383	29 Jul 2024	AJAY KUMAR GUPTA	D-Bldg 2nd Floor Refuge Area Waterproofing Work	212.6960	Sq.Ft	22.0000	100.00	467.93	4679.31
504	109383	29 Jul 2024	AJAY KUMAR GUPTA	D-Bldg 7th Floor Refuge Area Waterproofing Work	212.6960	Sq.Ft	22.0000	100.00	467.93	4679.31
901	109380	29 Jul 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1404 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	109380	29 Jul 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1408 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
886	109333	27 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0022	No.	300000.0000	100.00	0.00	660.00
887	109331	27 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.8744	No.	80000.0000	100.00	0.00	69950.00
899	109321	26 Jul 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.1703 Dhar Core Work-(L) (2BHK)	0.0364	Flat	11000.0000	100.00	0.00	400.40
899	109321	26 Jul 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.1704 Dhar Core Work-(L) (2BHK)	0.0364	Flat	11000.0000	100.00	0.00	400.40
899	109321	26 Jul 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.1701 Dhar Core Work-(L) (3BHK)	0.0364	Flat	13000.0000	100.00	0.00	473.20
914	109318	26 Jul 2024	IFFCO TOKIO GENERAL INSURANCE Co.Ltd	Contractor All Risk (CAR) Policy Renewal	1.0000	No.	90550.0000	100.00	0.00	90550.00
914	109318	26 Jul 2024	IFFCO TOKIO GENERAL INSURANCE Co.Ltd	Contractor All Risk (CAR) Policy Renewal	1.0000	No.	90550.0000	100.00	0.00	90550.00
887	109311	24 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0147	No.	80000.0000	100.00	0.00	1178.00
1059	109307	24 Jul 2024	KENYT TECHONOLOGIES PRIVATE LIMITED	ONLINE / DIGITAL Social / Digital Activity	1.0000	No.	210000.0000	80.00	0.00	168000.00
1059	109307	24 Jul 2024	KENYT TECHONOLOGIES PRIVATE LIMITED	ONLINE / DIGITAL Social / Digital Activity	1.0000	No.	210000.0000	20.00	0.00	42000.00
920	109306	24 Jul 2024	PRASAA INFOTECH	Head Office Expenses	21.0000	No.	25.0000	100.00	0.00	525.00
920	109306	24 Jul 2024	PRASAA INFOTECH	Head Office Expenses	25.2000	No.	25.0000	100.00	0.00	630.00
523	109285	23 Jul 2024	Kone Elevator (I) Pvt. Ltd	Supply & Installation of Lifts - E Bldg.	1.0000	No.	4313559.3220	25.00	0.00	1078389.83

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916	109284	23 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	E Bldg.-FAS System	2400.0000	Mtrs	33.2500	70.00	0.00	55860.00
68	109264	22 Jul 2024	VNE INFRA PROJECTS P LTD	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	15646.6600	Sq.Ft	10.0000	100.00	3911.67	156466.60
68	109264	22 Jul 2024	VNE INFRA PROJECTS P LTD	D-P4-6th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	4710.8800	Sq.Ft	10.0000	100.00	1177.72	47108.80
853	109263	22 Jul 2024	PRAKASH SAHU	Material Shifting from DBldg. Parking to Amenity Plot	1.0000	No.	20000.0000	100.00	0.00	20000.00
68	109246	22 Jul 2024	VNE INFRA PROJECTS P LTD	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	3419.6600	Sq.Ft	10.0000	100.00	854.92	34196.60
68	109246	22 Jul 2024	VNE INFRA PROJECTS P LTD	D-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	3419.6600	Sq.Ft	10.0000	100.00	854.92	34196.60
68	109246	22 Jul 2024	VNE INFRA PROJECTS P LTD	D-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	3419.6600	Sq.Ft	10.0000	100.00	854.92	34196.60
68	109246	22 Jul 2024	VNE INFRA PROJECTS P LTD	D-P4-6th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1836.0200	Sq.Ft	10.0000	100.00	459.01	18360.20
898	109243	22 Jul 2024	G M ENTERPRISES	D-Flat.No.1706 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
898	109243	22 Jul 2024	G M ENTERPRISES	D-Flat.No.1906 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
898	109243	22 Jul 2024	G M ENTERPRISES	D-Flat.No.2305 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
898	109243	22 Jul 2024	G M ENTERPRISES	D-Flat.No.2306 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
898	109243	22 Jul 2024	G M ENTERPRISES	D-Flat.No.1202 Dhar Core work-(L) (2BHK) Near Refuge	1.0000	Flat	11000.0000	100.00	0.00	11000.00
899	109242	22 Jul 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2303 Dhar Core Work-(L) (2BHK)	1.0000	Flat	11000.0000	100.00	0.00	11000.00
899	109242	22 Jul 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2304 Dhar Core Work-(L) (2BHK)	1.0000	Flat	11000.0000	100.00	0.00	11000.00
899	109242	22 Jul 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2301 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
899	109242	22 Jul 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2302 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
376	109239	22 Jul 2024	ANAND PUNDLIK JADHAV	Site Expenses	0.5466	Month	30000.0000	100.00	0.00	16398.00
376	109239	22 Jul 2024	ANAND PUNDLIK JADHAV	Site Expenses	0.3200	Month	30000.0000	100.00	0.00	9600.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
548	109237	22 Jul 2024	KANU KALIPADA BALA	Demolition of Old Structure & Material shifting work	20.0000	No.	500.0000	100.00	0.00	10000.00
548	109237	22 Jul 2024	KANU KALIPADA BALA	Demolition of Old Structure & Material shifting work	25.0000	No.	500.0000	100.00	0.00	12500.00
649	109235	22 Jul 2024	PRAKASH SAHU	F Building Lift Pit Murum Filling work - 1 No.	572.6800	Cu.Ft	3.5000	100.00	50.11	2004.38
819	109234	22 Jul 2024	PRAKASH SAHU	D Building Lift Pit Cleaning	1.0000	No.	4500.0000	100.00	0.00	4500.00
141	109231	22 Jul 2024	SS ENTERPRISES	Substructure Road Murum filling work	2083.3300	Cu.Mtrs	60.0000	100.00	0.00	124999.80
1048	109230	22 Jul 2024	SAI PLUMBING WORKS	Laying HT,LT Line & Chamber Const.Transformer Room to UGWT	3.0000	No.	4000.0000	100.00	300.00	12000.00
1048	109230	22 Jul 2024	SAI PLUMBING WORKS	Laying HT,LT Line & Chamber Const.Transformer Room to UGWT	3.0000	No.	2100.0000	100.00	157.50	6300.00
1048	109230	22 Jul 2024	SAI PLUMBING WORKS	Laying HT,LT Line & Chamber Const.Transformer Room to UGWT	2.0000	No.	2200.0000	100.00	110.00	4400.00
488	109175	19 Jul 2024	R.M.Marbles	D-1907-2BHK Living Terrace Skirting	15.7440	R.Ft	23.0000	100.00	9.05	362.11
488	109175	19 Jul 2024	R.M.Marbles	D-1908-2BHK Living Terrace Skirting	15.7440	R.Ft	23.0000	100.00	9.05	362.11
488	109175	19 Jul 2024	R.M.Marbles	D-1105-3BHK Living Terrace Skirting	19.4160	R.Ft	21.0000	100.00	10.19	407.74
488	109175	19 Jul 2024	R.M.Marbles	D-1106-3BHK Living Terrace Skirting	19.4160	R.Ft	21.0000	100.00	10.19	407.74
488	109175	19 Jul 2024	R.M.Marbles	D-1305-3BHK Living Terrace Skirting	19.4160	R.Ft	21.0000	100.00	10.19	407.74
488	109175	19 Jul 2024	R.M.Marbles	D-1306-3BHK Living Terrace Skirting	19.4160	R.Ft	21.0000	100.00	10.19	407.74
488	109175	19 Jul 2024	R.M.Marbles	D-1405-3BHK Living Terrace Skirting	19.4160	R.Ft	21.0000	100.00	10.19	407.74
488	109175	19 Jul 2024	R.M.Marbles	D-1506-3BHK Living Terrace Skirting	19.4160	R.Ft	23.0000	100.00	11.16	446.57
488	109175	19 Jul 2024	R.M.Marbles	D-1606-3BHK Living Terrace Skirting	19.4160	R.Ft	23.0000	100.00	11.16	446.57
488	109175	19 Jul 2024	R.M.Marbles	D-1706-3BHK Living Terrace Skirting	19.4160	R.Ft	23.0000	100.00	11.16	446.57
488	109175	19 Jul 2024	R.M.Marbles	D-1905-3BHK Living Terrace Skirting	19.4160	R.Ft	23.0000	100.00	11.16	446.57
488	109175	19 Jul 2024	R.M.Marbles	D-1906-3BHK Living Terrace Skirting	19.4160	R.Ft	23.0000	100.00	11.16	446.57
488	109175	19 Jul 2024	R.M.Marbles	D-2206-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	27.0000	100.00	41.56	1662.34

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
488	109175	19 Jul 2024	R.M.Marbles	D-2206-3BHK Kitchen Dado Work	24.3040	Sq.Ft	27.0000	100.00	16.41	656.21
488	109175	19 Jul 2024	R.M.Marbles	D-2206-3BHK Toilet Dado Work	249.1680	Sq.Ft	27.0000	100.00	168.19	6727.54
488	109175	19 Jul 2024	R.M.Marbles	D-2207-2BHK Flooring & Tiling Work	64.1520	Sq.Ft	27.0000	100.00	43.30	1732.10
488	109175	19 Jul 2024	R.M.Marbles	D-2207-2BHK Kitchen Dado Work	24.3040	Sq.Ft	27.0000	100.00	16.41	656.21
488	109175	19 Jul 2024	R.M.Marbles	D-2207-2BHK Toilet Dado Work	245.4160	Sq.Ft	27.0000	100.00	165.66	6626.23
488	109175	19 Jul 2024	R.M.Marbles	D-2208-2BHK Flooring & Tiling Work	64.1520	Sq.Ft	27.0000	100.00	43.30	1732.10
488	109175	19 Jul 2024	R.M.Marbles	D-2208-2BHK Kitchen Dado Work	24.3040	Sq.Ft	27.0000	100.00	16.41	656.21
488	109175	19 Jul 2024	R.M.Marbles	D-2208-2BHK Toilet Dado Work	245.4160	Sq.Ft	27.0000	100.00	165.66	6626.23
488	109175	19 Jul 2024	R.M.Marbles	D-2107-2BHK Toilet Dado Work	245.4160	Sq.Ft	27.0000	100.00	165.66	6626.23
488	109175	19 Jul 2024	R.M.Marbles	D-2108-2BHK Flooring & Tiling Work	64.1520	Sq.Ft	27.0000	100.00	43.30	1732.10
488	109175	19 Jul 2024	R.M.Marbles	D-2108-2BHK Kitchen Dado Work	24.3040	Sq.Ft	27.0000	100.00	16.41	656.21
488	109175	19 Jul 2024	R.M.Marbles	D-2108-2BHK Toilet Dado Work	245.4160	Sq.Ft	27.0000	100.00	165.66	6626.23
488	109175	19 Jul 2024	R.M.Marbles	D-2205-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	27.0000	100.00	41.56	1662.34
488	109175	19 Jul 2024	R.M.Marbles	D-2205-3BHK Kitchen Dado Work	24.3040	Sq.Ft	27.0000	100.00	16.41	656.21
488	109175	19 Jul 2024	R.M.Marbles	D-2205-3BHK Toilet Dado Work	249.1680	Sq.Ft	27.0000	100.00	168.19	6727.54
488	109175	19 Jul 2024	R.M.Marbles	D-2305-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	27.0000	100.00	41.56	1662.34
488	109175	19 Jul 2024	R.M.Marbles	D-2305-3BHK Toilet Dado Work	249.1680	Sq.Ft	27.0000	100.00	168.19	6727.54
488	109175	19 Jul 2024	R.M.Marbles	D-2306-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	27.0000	100.00	41.56	1662.34
488	109175	19 Jul 2024	R.M.Marbles	D-2306-3BHK Toilet Dado Work	249.1680	Sq.Ft	27.0000	100.00	168.19	6727.54
488	109175	19 Jul 2024	R.M.Marbles	D-2307-2BHK Flooring & Tiling Work	64.1520	Sq.Ft	27.0000	100.00	43.30	1732.10
488	109175	19 Jul 2024	R.M.Marbles	D-2307-2BHK Kitchen Dado Work	24.3040	Sq.Ft	27.0000	100.00	16.41	656.21
488	109175	19 Jul 2024	R.M.Marbles	D-2307-2BHK Toilet Dado Work	245.4160	Sq.Ft	27.0000	100.00	165.66	6626.23

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
488	109175	19 Jul 2024	R.M.Marbles	D-1506-3BHK Vitrified Skirting	166.1520	R.Ft	24.0000	100.00	99.69	3987.65
488	109175	19 Jul 2024	R.M.Marbles	D-1606-3BHK Vitrified Skirting	166.1520	R.Ft	24.0000	100.00	99.69	3987.65
488	109175	19 Jul 2024	R.M.Marbles	D-1706-3BHK Vitrified Skirting	166.1520	R.Ft	24.0000	100.00	99.69	3987.65
488	109175	19 Jul 2024	R.M.Marbles	D-2006-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	22.0000	100.00	294.56	11782.50
488	109175	19 Jul 2024	R.M.Marbles	D-2205-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	22.0000	100.00	294.56	11782.50
488	109175	19 Jul 2024	R.M.Marbles	D-2207-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	22.0000	100.00	224.21	8968.26
488	109175	19 Jul 2024	R.M.Marbles	D-2208-2BHK Vitrified Flooring Work	407.6480	Sq.Ft	22.0000	100.00	224.21	8968.26
488	109175	19 Jul 2024	R.M.Marbles	D-1706-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	20.0000	100.00	267.78	10711.36
488	109175	19 Jul 2024	R.M.Marbles	D-1905-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	20.0000	100.00	267.78	10711.36
488	109175	19 Jul 2024	R.M.Marbles	D-1906-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	20.0000	100.00	267.78	10711.36
488	109175	19 Jul 2024	R.M.Marbles	D-1105-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	17.0000	100.00	56.73	2269.02
488	109175	19 Jul 2024	R.M.Marbles	D-1106-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	17.0000	100.00	56.73	2269.02
488	109175	19 Jul 2024	R.M.Marbles	D-1305-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	17.0000	100.00	56.73	2269.02
488	109175	19 Jul 2024	R.M.Marbles	D-1306-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	17.0000	100.00	56.73	2269.02
488	109175	19 Jul 2024	R.M.Marbles	D-1405-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	17.0000	100.00	56.73	2269.02
488	109175	19 Jul 2024	R.M.Marbles	D-2005-3BHK Vitrified Skirting	166.1520	R.Ft	26.0000	100.00	108.00	4319.95
488	109175	19 Jul 2024	R.M.Marbles	D-2006-3BHK Vitrified Skirting	166.1520	R.Ft	26.0000	100.00	108.00	4319.95
488	109175	19 Jul 2024	R.M.Marbles	D-2007-2BHK Vitrified Skirting	121.9200	R.Ft	26.0000	100.00	79.25	3169.92
488	109175	19 Jul 2024	R.M.Marbles	D-2008-2BHK Vitrified Skirting	121.9200	R.Ft	26.0000	100.00	79.25	3169.92
488	109175	19 Jul 2024	R.M.Marbles	D-2105-3BHK Vitrified Skirting	166.1520	R.Ft	26.0000	100.00	108.00	4319.95
488	109175	19 Jul 2024	R.M.Marbles	D-2106-3BHK Vitrified Skirting	166.1520	R.Ft	26.0000	100.00	108.00	4319.95
488	109175	19 Jul 2024	R.M.Marbles	D-2107-2BHK Vitrified Skirting	121.9200	R.Ft	26.0000	100.00	79.25	3169.92

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
488	109175	19 Jul 2024	R.M.Marbles	D-2205-3BHK Vitrified Skirting	166.1520	R.Ft	26.0000	100.00	108.00	4319.95
488	109175	19 Jul 2024	R.M.Marbles	D-2207-2BHK Vitrified Skirting	121.9200	R.Ft	26.0000	100.00	79.25	3169.92
488	109175	19 Jul 2024	R.M.Marbles	D-2208-2BHK Vitrified Skirting	121.9200	R.Ft	26.0000	100.00	79.25	3169.92
488	109175	19 Jul 2024	R.M.Marbles	D-2305-3BHK Vitrified Skirting	166.1520	R.Ft	26.0000	100.00	108.00	4319.95
488	109175	19 Jul 2024	R.M.Marbles	D-1807-2BHK Vitrified Skirting	121.9200	R.Ft	24.0000	100.00	73.15	2926.08
488	109175	19 Jul 2024	R.M.Marbles	D-1808-2BHK Vitrified Skirting	121.9200	R.Ft	24.0000	100.00	73.15	2926.08
488	109175	19 Jul 2024	R.M.Marbles	D-1905-3BHK Vitrified Skirting	166.1520	R.Ft	24.0000	100.00	99.69	3987.65
488	109175	19 Jul 2024	R.M.Marbles	D-1906-3BHK Vitrified Skirting	166.1520	R.Ft	24.0000	100.00	99.69	3987.65
488	109175	19 Jul 2024	R.M.Marbles	D-1907-2BHK Vitrified Skirting	121.9200	R.Ft	24.0000	100.00	73.15	2926.08
488	109175	19 Jul 2024	R.M.Marbles	D-1908-2BHK Vitrified Skirting	121.9200	R.Ft	24.0000	100.00	73.15	2926.08
488	109175	19 Jul 2024	R.M.Marbles	D-2305-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	22.0000	100.00	294.56	11782.50
488	109175	19 Jul 2024	R.M.Marbles	D-2306-3BHK Vitrified Flooring Work	535.5680	Sq.Ft	22.0000	100.00	294.56	11782.50
488	109175	19 Jul 2024	R.M.Marbles	D-1105-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	23.0000	100.00	35.40	1416.06
488	109175	19 Jul 2024	R.M.Marbles	D-1105-3BHK Kitchen Dado Work	24.3040	Sq.Ft	23.0000	100.00	13.97	558.99
488	109175	19 Jul 2024	R.M.Marbles	D-1105-3BHK Toilet Dado Work	249.1680	Sq.Ft	23.0000	100.00	143.27	5730.86
488	109175	19 Jul 2024	R.M.Marbles	D-1106-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	23.0000	100.00	35.40	1416.06
488	109175	19 Jul 2024	R.M.Marbles	D-1106-3BHK Kitchen Dado Work	24.3040	Sq.Ft	23.0000	100.00	13.97	558.99
488	109175	19 Jul 2024	R.M.Marbles	D-1106-3BHK Toilet Dado Work	249.1680	Sq.Ft	23.0000	100.00	143.27	5730.86
488	109175	19 Jul 2024	R.M.Marbles	D-1305-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	23.0000	100.00	35.40	1416.06
488	109175	19 Jul 2024	R.M.Marbles	D-1305-3BHK Kitchen Dado Work	24.3040	Sq.Ft	23.0000	100.00	13.97	558.99
488	109175	19 Jul 2024	R.M.Marbles	D-1306-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	23.0000	100.00	35.40	1416.06
488	109175	19 Jul 2024	R.M.Marbles	D-1306-3BHK Kitchen Dado Work	24.3040	Sq.Ft	23.0000	100.00	13.97	558.99

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
488	109175	19 Jul 2024	R.M.Marbles	D-1307-2BHK Flooring & Tiling Work	64.1520	Sq.Ft	23.0000	100.00	36.89	1475.50
488	109175	19 Jul 2024	R.M.Marbles	D-1307-2BHK Kitchen Dado Work	24.3040	Sq.Ft	23.0000	100.00	13.97	558.99
488	109175	19 Jul 2024	R.M.Marbles	D-1307-2BHK Toilet Dado Work	245.4160	Sq.Ft	23.0000	100.00	141.11	5644.57
488	109175	19 Jul 2024	R.M.Marbles	D-1308-2BHK Flooring & Tiling Work	64.1520	Sq.Ft	23.0000	100.00	36.89	1475.50
488	109175	19 Jul 2024	R.M.Marbles	D-1308-2BHK Kitchen Dado Work	24.3040	Sq.Ft	23.0000	100.00	13.97	558.99
488	109175	19 Jul 2024	R.M.Marbles	D-1308-2BHK Toilet Dado Work	245.4160	Sq.Ft	23.0000	100.00	141.11	5644.57
488	109175	19 Jul 2024	R.M.Marbles	D-1405-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	23.0000	100.00	35.40	1416.06
488	109175	19 Jul 2024	R.M.Marbles	D-2308-2BHK Flooring & Tiling Work	114.8720	Sq.Ft	21.0000	100.00	60.31	2412.31
488	109175	19 Jul 2024	R.M.Marbles	D-2005-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	27.0000	100.00	41.56	1662.34
488	109175	19 Jul 2024	R.M.Marbles	D-2005-3BHK Kitchen Dado Work	24.3040	Sq.Ft	27.0000	100.00	16.41	656.21
488	109175	19 Jul 2024	R.M.Marbles	D-2005-3BHK Toilet Dado Work	249.1680	Sq.Ft	27.0000	100.00	168.19	6727.54
488	109175	19 Jul 2024	R.M.Marbles	D-2006-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	27.0000	100.00	41.56	1662.34
488	109175	19 Jul 2024	R.M.Marbles	D-2006-3BHK Kitchen Dado Work	24.3040	Sq.Ft	27.0000	100.00	16.41	656.21
488	109175	19 Jul 2024	R.M.Marbles	D-2006-3BHK Toilet Dado Work	249.1680	Sq.Ft	27.0000	100.00	168.19	6727.54
488	109175	19 Jul 2024	R.M.Marbles	D-2007-2BHK Flooring & Tiling Work	64.1520	Sq.Ft	27.0000	100.00	43.30	1732.10
488	109175	19 Jul 2024	R.M.Marbles	D-2007-2BHK Kitchen Dado Work	24.3040	Sq.Ft	27.0000	100.00	16.41	656.21
488	109175	19 Jul 2024	R.M.Marbles	D-2007-2BHK Toilet Dado Work	245.4160	Sq.Ft	27.0000	100.00	165.66	6626.23
488	109175	19 Jul 2024	R.M.Marbles	D-2008-2BHK Flooring & Tiling Work	64.1520	Sq.Ft	27.0000	100.00	43.30	1732.10
488	109175	19 Jul 2024	R.M.Marbles	D-2008-2BHK Kitchen Dado Work	24.3040	Sq.Ft	27.0000	100.00	16.41	656.21
488	109175	19 Jul 2024	R.M.Marbles	D-2008-2BHK Toilet Dado Work	245.4160	Sq.Ft	27.0000	100.00	165.66	6626.23
488	109175	19 Jul 2024	R.M.Marbles	D-2105-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	27.0000	100.00	41.56	1662.34
488	109175	19 Jul 2024	R.M.Marbles	D-2105-3BHK Kitchen Dado Work	24.3040	Sq.Ft	27.0000	100.00	16.41	656.21

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
488	109175	19 Jul 2024	R.M.Marbles	D-2106-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	27.0000	100.00	41.56	1662.34
488	109175	19 Jul 2024	R.M.Marbles	D-2106-3BHK Kitchen Dado Work	24.3040	Sq.Ft	27.0000	100.00	16.41	656.21
488	109175	19 Jul 2024	R.M.Marbles	D-2106-3BHK Toilet Dado Work	249.1680	Sq.Ft	27.0000	100.00	168.19	6727.54
488	109175	19 Jul 2024	R.M.Marbles	D-2107-2BHK Flooring & Tiling Work	64.1520	Sq.Ft	27.0000	100.00	43.30	1732.10
488	109175	19 Jul 2024	R.M.Marbles	D-2107-2BHK Kitchen Dado Work	24.3040	Sq.Ft	27.0000	100.00	16.41	656.21
488	109175	19 Jul 2024	R.M.Marbles	D-2106-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	21.0000	100.00	70.07	2802.91
488	109175	19 Jul 2024	R.M.Marbles	D-2107-2BHK Flooring & Tiling Work	114.8720	Sq.Ft	21.0000	100.00	60.31	2412.31
488	109175	19 Jul 2024	R.M.Marbles	D-2205-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	21.0000	100.00	70.07	2802.91
488	109175	19 Jul 2024	R.M.Marbles	D-2206-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	21.0000	100.00	70.07	2802.91
488	109175	19 Jul 2024	R.M.Marbles	D-2207-2BHK Flooring & Tiling Work	114.8720	Sq.Ft	21.0000	100.00	60.31	2412.31
488	109175	19 Jul 2024	R.M.Marbles	D-2208-2BHK Flooring & Tiling Work	114.8720	Sq.Ft	21.0000	100.00	60.31	2412.31
488	109175	19 Jul 2024	R.M.Marbles	D-2305-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	21.0000	100.00	70.07	2802.91
488	109175	19 Jul 2024	R.M.Marbles	D-2306-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	21.0000	100.00	70.07	2802.91
488	109175	19 Jul 2024	R.M.Marbles	D-2307-2BHK Flooring & Tiling Work	114.8720	Sq.Ft	21.0000	100.00	60.31	2412.31
488	109175	19 Jul 2024	R.M.Marbles	D-2005-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	21.0000	100.00	70.07	2802.91
488	109175	19 Jul 2024	R.M.Marbles	D-2006-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	21.0000	100.00	70.07	2802.91
488	109175	19 Jul 2024	R.M.Marbles	D-2007-2BHK Flooring & Tiling Work	114.8720	Sq.Ft	21.0000	100.00	60.31	2412.31
488	109175	19 Jul 2024	R.M.Marbles	D-2008-2BHK Flooring & Tiling Work	114.8720	Sq.Ft	21.0000	100.00	60.31	2412.31
488	109175	19 Jul 2024	R.M.Marbles	D-2105-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	21.0000	100.00	70.07	2802.91
488	109175	19 Jul 2024	R.M.Marbles	D-1506-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	25.0000	100.00	38.48	1539.20
488	109175	19 Jul 2024	R.M.Marbles	D-1506-3BHK Kitchen Dado Work	24.3040	Sq.Ft	25.0000	100.00	15.19	607.60
488	109175	19 Jul 2024	R.M.Marbles	D-1506-3BHK Toilet Dado Work	249.1680	Sq.Ft	25.0000	100.00	155.73	6229.20

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
488	109175	19 Jul 2024	R.M.Marbles	D-1105-3BHK Vitrified Skirting	166.1520	R.Ft	22.0000	100.00	91.38	3655.34
488	109175	19 Jul 2024	R.M.Marbles	D-1106-3BHK Vitrified Skirting	166.1520	R.Ft	22.0000	100.00	91.38	3655.34
488	109175	19 Jul 2024	R.M.Marbles	D-1305-3BHK Vitrified Skirting	166.1520	R.Ft	22.0000	100.00	91.38	3655.34
488	109175	19 Jul 2024	R.M.Marbles	D-1306-3BHK Vitrified Skirting	166.1520	R.Ft	22.0000	100.00	91.38	3655.34
488	109175	19 Jul 2024	R.M.Marbles	D-1405-3BHK Vitrified Skirting	166.1520	R.Ft	22.0000	100.00	91.38	3655.34
488	109175	19 Jul 2024	R.M.Marbles	D-1907-2BHK Flooring & Tiling Work	64.1520	Sq.Ft	25.0000	100.00	40.10	1603.80
488	109175	19 Jul 2024	R.M.Marbles	D-1907-2BHK Kitchen Dado Work	24.3040	Sq.Ft	25.0000	100.00	15.19	607.60
488	109175	19 Jul 2024	R.M.Marbles	D-1907-2BHK Toilet Dado Work	245.4160	Sq.Ft	25.0000	100.00	153.39	6135.40
488	109175	19 Jul 2024	R.M.Marbles	D-1908-2BHK Flooring & Tiling Work	64.1520	Sq.Ft	25.0000	100.00	40.10	1603.80
488	109175	19 Jul 2024	R.M.Marbles	D-1908-2BHK Kitchen Dado Work	24.3040	Sq.Ft	25.0000	100.00	15.19	607.60
488	109175	19 Jul 2024	R.M.Marbles	D-1908-2BHK Toilet Dado Work	245.4160	Sq.Ft	25.0000	100.00	153.39	6135.40
488	109175	19 Jul 2024	R.M.Marbles	D-1606-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	25.0000	100.00	38.48	1539.20
488	109175	19 Jul 2024	R.M.Marbles	D-1606-3BHK Kitchen Dado Work	24.3040	Sq.Ft	25.0000	100.00	15.19	607.60
488	109175	19 Jul 2024	R.M.Marbles	D-1606-3BHK Toilet Dado Work	249.1680	Sq.Ft	25.0000	100.00	155.73	6229.20
488	109175	19 Jul 2024	R.M.Marbles	D-1706-3BHK Kitchen Dado Work	24.3040	Sq.Ft	25.0000	100.00	15.19	607.60
488	109175	19 Jul 2024	R.M.Marbles	D-1706-3BHK Toilet Dado Work	249.1680	Sq.Ft	25.0000	100.00	155.73	6229.20
488	109175	19 Jul 2024	R.M.Marbles	D-1905-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	25.0000	100.00	38.48	1539.20
488	109175	19 Jul 2024	R.M.Marbles	D-1905-3BHK Kitchen Dado Work	24.3040	Sq.Ft	25.0000	100.00	15.19	607.60
488	109175	19 Jul 2024	R.M.Marbles	D-1905-3BHK Toilet Dado Work	249.1680	Sq.Ft	25.0000	100.00	155.73	6229.20
488	109175	19 Jul 2024	R.M.Marbles	D-1906-3BHK Flooring & Tiling Work	61.5680	Sq.Ft	25.0000	100.00	38.48	1539.20
488	109175	19 Jul 2024	R.M.Marbles	D-1906-3BHK Kitchen Dado Work	24.3040	Sq.Ft	25.0000	100.00	15.19	607.60
488	109175	19 Jul 2024	R.M.Marbles	D-1906-3BHK Toilet Dado Work	249.1680	Sq.Ft	25.0000	100.00	155.73	6229.20

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
488	109175	19 Jul 2024	R.M.Marbles	D-2107-2BHK Living Terrace Skirting	15.7440	R.Ft	25.0000	100.00	9.84	393.60
488	109175	19 Jul 2024	R.M.Marbles	D-2108-2BHK Living Terrace Skirting	15.7440	R.Ft	25.0000	100.00	9.84	393.60
488	109175	19 Jul 2024	R.M.Marbles	D-2205-3BHK Living Terrace Skirting	19.4160	R.Ft	25.0000	100.00	12.14	485.40
488	109175	19 Jul 2024	R.M.Marbles	D-2208-2BHK Living Terrace Skirting	15.7440	R.Ft	25.0000	100.00	9.84	393.60
488	109175	19 Jul 2024	R.M.Marbles	D-2305-3BHK Living Terrace Skirting	19.4160	R.Ft	25.0000	100.00	12.14	485.40
488	109175	19 Jul 2024	R.M.Marbles	D-2306-3BHK Living Terrace Skirting	19.4160	R.Ft	25.0000	100.00	12.14	485.40
488	109175	19 Jul 2024	R.M.Marbles	D-2306-3BHK Vitrified Skirting	166.1520	R.Ft	26.0000	100.00	108.00	4319.95
488	109175	19 Jul 2024	R.M.Marbles	D-1405-3BHK Kitchen Dado Work	24.3040	Sq.Ft	23.0000	100.00	13.97	558.99
488	109175	19 Jul 2024	R.M.Marbles	D-1405-3BHK Toilet Dado Work	249.1680	Sq.Ft	23.0000	100.00	143.27	5730.86
488	109175	19 Jul 2024	R.M.Marbles	D-1506-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	19.0000	100.00	63.40	2535.97
488	109175	19 Jul 2024	R.M.Marbles	D-1606-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	19.0000	100.00	63.40	2535.97
488	109175	19 Jul 2024	R.M.Marbles	D-1706-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	19.0000	100.00	63.40	2535.97
488	109175	19 Jul 2024	R.M.Marbles	D-1905-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	19.0000	100.00	63.40	2535.97
488	109175	19 Jul 2024	R.M.Marbles	D-1906-3BHK Flooring & Tiling Work	133.4720	Sq.Ft	19.0000	100.00	63.40	2535.97
488	109175	19 Jul 2024	R.M.Marbles	D-1907-2BHK Flooring & Tiling Work	114.8720	Sq.Ft	19.0000	100.00	54.56	2182.57
488	109175	19 Jul 2024	R.M.Marbles	D-1908-2BHK Flooring & Tiling Work	114.8720	Sq.Ft	19.0000	100.00	54.56	2182.57
488	109175	19 Jul 2024	R.M.Marbles	D-2005-3BHK Living Terrace Skirting	19.4160	R.Ft	25.0000	100.00	12.14	485.40
488	109175	19 Jul 2024	R.M.Marbles	D-2006-3BHK Living Terrace Skirting	19.4160	R.Ft	25.0000	100.00	12.14	485.40
488	109175	19 Jul 2024	R.M.Marbles	D-2007-2BHK Living Terrace Skirting	15.7440	R.Ft	25.0000	100.00	9.84	393.60
488	109175	19 Jul 2024	R.M.Marbles	D-2008-2BHK Living Terrace Skirting	15.7440	R.Ft	25.0000	100.00	9.84	393.60
488	109175	19 Jul 2024	R.M.Marbles	D-2105-3BHK Living Terrace Skirting	19.4160	R.Ft	25.0000	100.00	12.14	485.40
488	109175	19 Jul 2024	R.M.Marbles	D-2106-3BHK Living Terrace Skirting	19.4160	R.Ft	25.0000	100.00	12.14	485.40

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainment	Amount
1056	109169	19 Jul 2024	BHUGOL ANALYTICS PRIVATE LIMITED	ONLINE / DIGITAL Social / Digital Activity	1.0000	No.	29750.0000	100.00	0.00	29750.00
976	109157	18 Jul 2024	PINNACLE TELESERVICES PVT LTD	ONLINE / DIGITAL Social / Digital Activity	0.0194	No.	80000.0000	100.00	0.00	1549.00
887	109156	18 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0162	No.	80000.0000	100.00	0.00	1296.00
635	109155	18 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	2.0000	No.	7200.0000	70.00	0.00	10080.00
635	109155	18 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	1.0000	No.	6700.0000	70.00	0.00	4690.00
635	109155	18 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	3.0000	No.	10000.0000	70.00	0.00	21000.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FAS System	34.0000	No.	5000.0000	70.00	0.00	119000.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FAS System	2.0000	No.	325000.0000	70.00	0.00	455000.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-PA System	2.0000	No.	42000.0000	70.00	0.00	58800.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FAS System	52.0000	No.	3100.0000	70.00	0.00	112840.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FFT System	2.0000	No.	5200.0000	70.00	0.00	7280.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-PA System	2.0000	No.	16500.0000	70.00	0.00	23100.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-PA System	2.0000	No.	3200.0000	70.00	0.00	4480.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-PA System	2.0000	No.	165000.0000	70.00	0.00	231000.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FAS System	6.0000	No.	8500.0000	70.00	0.00	35700.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FAS System	25.0000	No.	3135.0000	70.00	0.00	54862.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FAS System	200.0000	No.	3600.0000	70.00	0.00	504000.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FAS System	34.0000	No.	4200.0000	70.00	0.00	99960.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-PA System	112.0000	No.	750.0000	70.00	0.00	58800.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FAS System	200.0000	No.	3600.0000	70.00	0.00	504000.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FAS System	207.0000	No.	2300.0000	70.00	0.00	333270.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FFT System	1.0000	No.	68915.0000	70.00	0.00	48240.50
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FAS System	857.0000	No.	2340.0000	70.00	0.00	1403766.00
913	109136	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FFT System	34.0000	No.	3300.0000	70.00	0.00	78540.00
688	109135	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	F-Supply & Installation of Fire Hydrant System	1.0000	No.	3200.0000	70.00	0.00	2240.00
688	109135	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	F-Supply & Installation of Fire Hydrant System	6.0000	No.	3600.0000	70.00	0.00	15120.00
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	2.0000	No.	16500.0000	70.00	0.00	23100.00
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	2.0000	No.	29200.0000	70.00	0.00	40880.00
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	10.0000	Mtrs	4400.0000	70.00	0.00	30800.00
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	2.0000	Mtrs	4400.0000	70.00	0.00	6160.00
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	2.0000	No.	27000.0000	70.00	0.00	37800.00
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	6.0000	No.	3200.0000	70.00	0.00	13440.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	2.0000	No.	25500.0000	70.00	0.00	35700.00
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	3.0000	No.	8900.0000	70.00	0.00	18690.00
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	2.0000	No.	5900.0000	70.00	0.00	8260.00
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	1.0000	No.	17500.0000	70.00	0.00	12250.00
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	4.0000	No.	7500.0000	70.00	0.00	21000.00
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	14.0000	No.	12000.0000	70.00	0.00	117600.00
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	10.0000	No.	2350.0000	70.00	0.00	16450.00
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	3.0000	No.	10000.0000	70.00	0.00	21000.00
635	109134	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	3.0000	No.	6500.0000	70.00	0.00	13650.00
590	109133	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Infra Work- Fire Extinguishers - 1 No.	1.0000	No.	639.0000	70.00	0.00	447.30
590	109133	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Infra Work- Fire Hydrant System - 1 No.	8.0000	set	18500.0000	70.00	0.00	103600.00
590	109133	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Infra Work- Fire Extinguishers - 1 No.	4.0000	No.	3000.0000	70.00	0.00	8400.00
590	109133	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D-Building Internal Hydrant System	25.0000	No.	1400.0000	70.00	0.00	24500.00
590	109133	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D-Building Automatic Sprinkler System	25.0000	No.	7500.0000	70.00	0.00	131250.00
590	109133	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D-Building Fire Extinguisher & Signages	7.0000	No.	2010.0000	70.00	0.00	9849.00
590	109133	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D-Building Fire Pump Room Equipment	1.0000	No.	7263.0000	70.00	0.00	5084.10

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
590	109133	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Infra Work- Fire Hydrant System - 1 No.	8.0000	No.	1100.0000	70.00	0.00	6160.00
590	109133	16 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D-Building Internal Hydrant System	25.0000	set	33000.0000	70.00	0.00	577500.00
932	109128	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	82.5 kva DG servicing kit	1.0000	set	9062.0000	100.00	0.00	9062.00
932	109128	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	82.5 kva DG servicing kit	1.0000	No.	736.0000	100.00	0.00	736.00
938	109121	15 Jul 2024	SAI PLUMBING WORKS	Blockwork & Plaster Work for Rainwater Harvesting Chamber	2.0000	No.	10000.0000	100.00	500.00	20000.00
1043	109120	15 Jul 2024	SURESH RANGNATH SHITOLE	Fabrication Work at Front Side Compound Wall	71.9100	Kgs	6.0000	100.00	0.00	431.46
1043	109120	15 Jul 2024	SURESH RANGNATH SHITOLE	Fabrication Work at Front Side Compound Wall	123.0700	Kgs	6.0000	100.00	0.00	738.42
1043	109120	15 Jul 2024	SURESH RANGNATH SHITOLE	Fabrication Work at Front Side Compound Wall	154.8000	Kgs	6.0000	100.00	0.00	928.80
1043	109120	15 Jul 2024	SURESH RANGNATH SHITOLE	Fabrication Work at Front Side Compound Wall	78.4000	Kgs	6.0000	100.00	0.00	470.40
1043	109120	15 Jul 2024	SURESH RANGNATH SHITOLE	Fabrication Work at Front Side Compound Wall	155.5800	Kgs	6.0000	100.00	0.00	933.48
1043	109120	15 Jul 2024	SURESH RANGNATH SHITOLE	Fabrication Work at Front Side Compound Wall	58.1200	Kgs	6.0000	100.00	0.00	348.72
794	109119	15 Jul 2024	SURESH RANGNATH SHITOLE	E Bldg. Meter Room Barrication Work	88.0000	Sq.Ft	5.0000	100.00	11.00	440.00
794	109119	15 Jul 2024	SURESH RANGNATH SHITOLE	E Bldg. Meter Room Barrication Work	44.1600	Kgs	12.0000	100.00	13.25	529.92
794	109119	15 Jul 2024	SURESH RANGNATH SHITOLE	E Bldg. Meter Room Barrication Work	31.6800	Kgs	12.0000	100.00	9.50	380.16
794	109119	15 Jul 2024	SURESH RANGNATH SHITOLE	E Bldg. Meter Room Barrication Work	1.0000	No.	800.0000	100.00	20.00	800.00
238	109118	15 Jul 2024	SHINDE PLUMBING CONTRACTOR	E-Bldg Internal & External Plumbing Work Shop No-17	1.0000	No.	1800.0000	100.00	45.00	1800.00
685	109117	15 Jul 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	1st Fl- Int. Plumbing Work (L)	12.0000	No.	1440.0000	100.00	432.00	17280.00
685	109117	15 Jul 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	LG Fl- Int. Plumbing Work (L)	1.0000	No.	1440.0000	100.00	36.00	1440.00
822	109116	15 Jul 2024	SURESH RANGNATH SHITOLE	D-MS Jali fabrication work at Lift Shaft door for safety	634.4900	Sq.Ft	10.0000	100.00	158.62	6344.90

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
828	109110	15 Jul 2024	SHIVAM ENTERPRISES	Excavation & Backfilling Work-East Side Compound Wall	587.8950	Cu.Mtrs	60.0000	100.00	0.00	35273.70
522	109105	15 Jul 2024	Kone Elevator (I) Pvt. Ltd	Supply & Installation of Lifts - D Bldg.	1.0000	No.	4313559.3220	45.00	0.00	1941101.69
642	109103	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	82.5 kva DG servicing kit	12.0000	Month	897.0000	8.33	0.00	896.64
641	109102	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	40kva DG servicing kit	12.0000	Month	736.0000	8.33	0.00	735.97
643	109101	15 Jul 2024	MEGAPOWER SOLUTION PVT LTD	125kva DG servicing kit	12.0000	Month	920.0000	8.33	0.00	919.63
439	109100	15 Jul 2024	PAPPU BAGELA	D,E,F Bldg.Main Road-Paver Block Fixing	659.5105	Sq.Ft	13.0000	100.00	214.34	8573.64
1049	109099	15 Jul 2024	SHUBHAM SURENDRA BAHADUR SINGH	Front Side Compound Wall Brickwork	12.0000	R.Ft	60.0000	100.00	18.00	720.00
1049	109099	15 Jul 2024	SHUBHAM SURENDRA BAHADUR SINGH	Front Side Compound Wall Brickwork	189.4203	Sq.Ft	24.0000	100.00	113.65	4546.09
1045	109098	15 Jul 2024	SURESH RANGNATH SHITOLE	Board Frame Fabrication Work	1278.5000	Sq.Ft	10.0000	100.00	319.63	12785.00
809	109097	15 Jul 2024	AVCON TECHNICS PVT LTD	265KLD STP Rebaring Work	493.0000	No.	200.0000	100.00	2465.00	98600.00
740	109095	15 Jul 2024	A K INTERIOR CONTRACTOR	E-803-2BHK Int. Flat Kach Work	1.0000	Flat	11000.0000	100.00	275.00	11000.00
740	109095	15 Jul 2024	A K INTERIOR CONTRACTOR	E-804-2BHK Int. Flat Kach Work	1.0000	Flat	11000.0000	100.00	275.00	11000.00
740	109095	15 Jul 2024	A K INTERIOR CONTRACTOR	E-903-2BHK Int. Flat Kach Work	1.0000	Flat	11000.0000	100.00	275.00	11000.00
740	109095	15 Jul 2024	A K INTERIOR CONTRACTOR	E-802-3BHK Int. Flat Kach Work	1.0000	Flat	13000.0000	100.00	325.00	13000.00
740	109095	15 Jul 2024	A K INTERIOR CONTRACTOR	E-901-3BHK Int. Flat Kach Work	1.0000	Flat	13000.0000	100.00	325.00	13000.00
740	109095	15 Jul 2024	A K INTERIOR CONTRACTOR	E-902-3BHK Int. Flat Kach Work	1.0000	Flat	13000.0000	100.00	325.00	13000.00
638	109094	15 Jul 2024	VIJAY MOHITE	Transformer Room-RCC Work (L)	115.9130	Sq.Ft	290.0000	100.00	840.37	33614.77
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1001-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1002-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1003-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1004-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1101-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1102-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1103-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1104-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1201-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1203-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1204-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1301-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1302-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1303-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1304-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1401-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1402-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1403-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1404-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1501-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1502-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1503-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1504-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1601-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1602-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1603-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1604-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1701-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1702-2BHK(Near Refuse Area) Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1703-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1704-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1801-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1802-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1803-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1804-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1041	109093	15 Jul 2024	VIRAJ CONSTRUCTION AND SERVICES	E-1202-2BHK(Near Refuse Area) Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
974	109092	15 Jul 2024	ANANDI ENTERPRISES	Tower Crane Loading,Unloading	1.0000	No.	16000.0000	100.00	0.00	16000.00
969	109091	15 Jul 2024	SAI PLUMBING WORKS	D,Podium Between D&E,E-P-3 Rainwater Hanging Lines	250.0000	R.Ft	50.0000	100.00	312.50	12500.00
969	109091	15 Jul 2024	SAI PLUMBING WORKS	D,Podium Between D&E,E-P-3 Rainwater Hanging Lines	250.0000	No.	20.0000	100.00	125.00	5000.00
969	109091	15 Jul 2024	SAI PLUMBING WORKS	D,Podium Between D&E,E-P-3 Rainwater Hanging Lines	890.0000	R.Ft	40.0000	100.00	890.00	35600.00
538	109090	15 Jul 2024	AJAY KUMAR GUPTA	F-Bldg 3rd Floor Toilet Waterproofing Work	102.9000	Sq.Ft	22.0000	100.00	226.38	2263.80
538	109090	15 Jul 2024	AJAY KUMAR GUPTA	F-Bldg 3rd Floor Toilet Waterproofing Work	102.9000	Sq.Ft	18.0000	100.00	185.22	1852.20
712	109089	15 Jul 2024	GANGAPRASAD K VARMA	F-Bldg Stilt FI Chemical Grouting Work (Office Bet 2ST)	168.6700	Sq.Ft	2.0000	100.00	0.00	337.34
712	109089	15 Jul 2024	GANGAPRASAD K VARMA	F-Bldg 3rd FI Chemical Grouting Work (Office Bet 2ST)	168.6700	Sq.Ft	2.0000	100.00	0.00	337.34
712	109089	15 Jul 2024	GANGAPRASAD K VARMA	F-Bldg Stilt FI Chemical Grouting Work (Office Bet 2ST)	168.6700	Sq.Ft	2.0000	100.00	0.00	337.34
712	109089	15 Jul 2024	GANGAPRASAD K VARMA	F-Bldg 3rd FI Chemical Grouting Work (Office Bet 2ST)	168.6700	Sq.Ft	2.0000	100.00	0.00	337.34
712	109089	15 Jul 2024	GANGAPRASAD K VARMA	F-Bldg Lift Pit- Chemical W/P Work	116.2520	Sq.Ft	22.0000	100.00	255.75	2557.54
712	109089	15 Jul 2024	GANGAPRASAD K VARMA	F-Bldg Stilt FI Chemical Grouting Work (Office Bet 2ST)	168.6700	Sq.Ft	2.0000	100.00	0.00	337.34
712	109089	15 Jul 2024	GANGAPRASAD K VARMA	F-Bldg 3rd FI Chemical Grouting Work (Office Bet 2ST)	168.6700	Sq.Ft	2.0000	100.00	0.00	337.34
712	109089	15 Jul 2024	GANGAPRASAD K VARMA	F-Bldg Lift Pit- Brickbat W/P Work	30.5060	Sq.Ft	18.0000	100.00	54.91	549.11
1026	109088	15 Jul 2024	UPRISEN CONSTRUCTION	Making of Foundation for D.G Set Near F Bldg.	17.0500	Sq.m.	550.0000	100.00	234.44	9377.50
1026	109088	15 Jul 2024	UPRISEN CONSTRUCTION	Making of Foundation for D.G Set Near F Bldg.	23.1000	Cu.Mtrs	300.0000	100.00	173.25	6930.00
371	108984	10 Jul 2024	YUGESH KUMAR	F-Bldg Satin Matt Paint- On Wall Shop No-27	300.0000	Sq.Ft	6.5000	100.00	48.75	1950.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
371	108984	10 Jul 2024	YUGESH KUMAR	F-Bldg Satin Matt Paint- On Wall Shop No-28	300.0000	Sq.Ft	6.5000	100.00	48.75	1950.00
371	108984	10 Jul 2024	YUGESH KUMAR	F-Bldg Satin Matt Paint- On Wall Shop No-26	300.0000	Sq.Ft	6.5000	100.00	48.75	1950.00
941	108979	09 Jul 2024	YUGESH KUMAR	6th FI-Lobby Common Staircase- 02 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	7th FI-Lobby Common Staircase- 02 Dhar Core	2.0000	Bags	285.0000	100.00	0.00	570.00
941	108979	09 Jul 2024	YUGESH KUMAR	Terrace FI-Lobby Fire Staircase- 01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	Stilt FI Lobby Common Staircase- 02 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	1st FI-Lobby Common Staircase- 02 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	21st FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	22nd FI-Lobby Fire Staircase- 01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	23rd FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	24th FI-Lobby Fire Staircase-01 Dhar Core	2.0000	Bags	285.0000	100.00	0.00	570.00
941	108979	09 Jul 2024	YUGESH KUMAR	24th FI-Lobby Fire Staircase-01 Dhar Core	0.2491	Bags	285.0000	100.00	0.00	70.99
941	108979	09 Jul 2024	YUGESH KUMAR	10th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	11th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	12th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	13th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	14th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	15th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	16th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	17th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	18th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	19th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
941	108979	09 Jul 2024	YUGESH KUMAR	20th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	Stilt FI Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	1st FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	2nd FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	3rd FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	4th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	5th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	6th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	7th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	8th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	9th FI-Lobby Fire Staircase-01 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	2nd FI-Lobby Common Staircase- 02 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	3rd FI-Lobby Common Staircase- 02 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	4th FI-Lobby Common Staircase- 02 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
941	108979	09 Jul 2024	YUGESH KUMAR	5th FI-Lobby Common Staircase- 02 Dhar Core	3.0000	Bags	285.0000	100.00	0.00	855.00
887	108976	09 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0050	No.	80000.0000	100.00	0.00	400.00
887	108976	09 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0050	No.	80000.0000	100.00	0.00	400.00
887	108976	09 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0024	No.	80000.0000	100.00	0.00	189.00
887	108976	09 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0050	No.	80000.0000	100.00	0.00	400.00
887	108976	09 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0225	No.	80000.0000	100.00	0.00	1799.00
887	108976	09 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0050	No.	80000.0000	100.00	0.00	400.00
887	108976	09 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0024	No.	80000.0000	100.00	0.00	189.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
189	108961	09 Jul 2024	SACHIN ANKUSH CHAUDHARI	Site Expenses	12.0000	Month	15000.0000	8.33	0.00	14999.40
146	108960	09 Jul 2024	MADHAVI ANJAN GHOSH	G CUBE- Professional Consultancy	12.0000	Month	50000.0000	8.33	0.00	49998.00
767	108954	09 Jul 2024	KRITESH ATUL GOEL	Professional Fees	1.0000	Month	100000.0000	100.00	0.00	100000.00
766	108953	09 Jul 2024	TARUSH ATUL GOEL	Professional Fees	1.0000	Month	100000.0000	100.00	0.00	100000.00
145	108952	09 Jul 2024	BHASKAR VITTAL SONPARATE	Legal Consultancy	1.0000	Month	66666.0000	100.00	0.00	66666.00
974	108947	08 Jul 2024	ANANDI ENTERPRISES	Tower Crane Dismantling work	1.0000	No.	375000.0000	100.00	0.00	375000.00
863	108942	08 Jul 2024	DIAMOND SHINE CLEAN SERVICES	D Bldg.-Housekeeping & Cleaning Work	1.0000	Month	3000.0000	100.00	0.00	3000.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 5th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 6th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 6th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 7th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 7th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 8th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 8th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 9th Fire Staircase-01 Flooring Work	17.2500	Sq.Ft	85.0000	100.00	0.00	1466.25
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 9th Fire Staircase-01 Flooring Work	1.1900	Sq.Ft	85.0000	100.00	0.00	101.15
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 14th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 14th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 15th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 15th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 16th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 16th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 17th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 17th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 18th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 18th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 19th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 19th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 1st Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 1st Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 20th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 20th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 21st Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 21st Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 22nd Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 22nd Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 23rd Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 23rd Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 24th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 24th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 2nd Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 2nd Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 3rd Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 3rd Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 4th Fire Staircase-01 Flooring Work	20.0000	Sq.Ft	85.0000	100.00	0.00	1700.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 4th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 5th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 10th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 10th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 11th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 11th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 12th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 12th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 13th Fire Staircase-01 Flooring Work	23.2000	Sq.Ft	85.0000	100.00	0.00	1972.00
654	108939	08 Jul 2024	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	D-Bldg 13th Regular Staircase-02 Flooring Work	23.5000	Sq.Ft	85.0000	100.00	0.00	1997.50
862	108934	08 Jul 2024	DIAMOND SHINE CLEAN SERVICES	D Bldg.-Housekeeping & Cleaning Work	91.5000	Day	350.0000	100.00	0.00	32025.00
937	108933	08 Jul 2024	JAISAN	D-Bldg & development-Department Labour (L)	90.0000	No.	600.0000	100.00	0.00	54000.00
937	108933	08 Jul 2024	JAISAN	D-Bldg & development-Department Labour (L)	34.5000	No.	600.0000	100.00	0.00	20700.00
937	108933	08 Jul 2024	JAISAN	D-Bldg & development-Department Labour (L)	82.5000	No.	400.0000	100.00	0.00	33000.00
498	108932	08 Jul 2024	AJAY KUMAR GUPTA	D-Bldg Terrace Floor Waterproofing Work (L)	1692.9350	Sq.Ft	24.0000	100.00	4063.04	40630.44
886	108922	08 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.8637	No.	300000.0000	100.00	0.00	259110.00
886	108914	08 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0025	No.	300000.0000	100.00	0.00	750.00
887	108901	08 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.1475	No.	80000.0000	100.00	0.00	11800.00
887	108900	08 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.1106	No.	80000.0000	100.00	0.00	8850.00
886	108898	08 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	1.0224	No.	300000.0000	100.00	0.00	306720.00
645	108885	08 Jul 2024	LAXMI ELECTRICALS ENTERPRISES	Electrical Work Electrical Labour work for Transformer Room	190.0000	Mtrs	154.0000	100.00	731.50	29260.00
645	108885	08 Jul 2024	LAXMI ELECTRICALS ENTERPRISES	Electrical Work Electrical Labour work for Transformer Room	0.3610	No.	6930.0000	100.00	62.54	2501.73
645	108885	08 Jul 2024	LAXMI ELECTRICALS ENTERPRISES	Electrical Work Electrical Labour work for Transformer Room	4.0000	No.	1870.0000	100.00	187.00	7480.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
645	108885	08 Jul 2024	LAXMI ELECTRICALS ENTERPRISES	Electrical Work Electrical Labour work for Transformer Room	6.0000	Mtrs	176.0000	100.00	26.40	1056.00
645	108885	08 Jul 2024	LAXMI ELECTRICALS ENTERPRISES	Electrical Work Electrical Labour work for Transformer Room	1.0000	No.	2750.0000	100.00	68.75	2750.00
982	108803	05 Jul 2024	GOOD OLD DELIGHT	BRANDING Branding	12.0000	Month	40000.0000	8.33	0.00	39999.84
976	108802	05 Jul 2024	PINNACLE TELESERVICES PVT LTD	ONLINE / DIGITAL Social / Digital Activity	0.0221	No.	80000.0000	100.00	0.00	1769.00
975	108799	05 Jul 2024	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	ONLINE / DIGITAL Social / Digital Activity	10.5673	No.	750000.0000	8.33	0.00	660451.00
602	108793	04 Jul 2024	SHARP BUSINESS SYSTEMS INDIA PVT LTD	Photocopy-Xerox Machine Rental Charges.	22964.5161	No.	0.3100	100.00	0.00	7119.00
602	108793	04 Jul 2024	SHARP BUSINESS SYSTEMS INDIA PVT LTD	Photocopy-Xerox Machine Rental Charges.	1.0000	Month	18000.0000	100.00	0.00	18000.00
770	108761	02 Jul 2024	RITU ENTERPRISES	E-UGF-1st Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	67.4500	Sq.Ft	140.0000	100.00	236.08	9443.00
373	108760	02 Jul 2024	GREEN SAFETY SOLUTIONS	D-Bldg Horizontal Safety net fixing & removing work	4842.0000	Sq.Ft	1.3500	100.00	0.00	6536.70
916	108759	02 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	E Bldg.-FAS System	5000.0000	Mtrs	45.0000	70.00	0.00	157500.00
888	108758	02 Jul 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.4242	Month	25000.0000	100.00	0.00	10604.00
785	108739	01 Jul 2024	SPARTAN ENGINEERING INDUSTRIES PVT LTD	Spartan Material lift- Annual Maintenance Work	6.0000	No.	8000.0000	100.00	0.00	48000.00
308	108690	01 Jul 2024	BASSAPPA CHAVAN	D-Bldg Rabit Shifting Work - 1 No.	32.0000	No.	400.0000	100.00	0.00	12800.00
585	108689	01 Jul 2024	DURGARAM CHANDURAM BHATEE	D&E Parking housekeeping work	1.0000	Month	8000.0000	100.00	0.00	8000.00
585	108689	01 Jul 2024	DURGARAM CHANDURAM BHATEE	D&E Parking housekeeping work	1.0000	Month	8000.0000	100.00	0.00	8000.00
362	108688	01 Jul 2024	DURGARAM CHANDURAM BHATEE	Cleaning Work	1.0000	Month	15000.0000	100.00	0.00	15000.00
362	108688	01 Jul 2024	DURGARAM CHANDURAM BHATEE	Cleaning Work	1.0000	Month	15000.0000	100.00	0.00	15000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 9th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg Stilt FI Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 10th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 11th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 12th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 13th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 14th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 15th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 16th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 17th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 18th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 19th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 1st FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 20th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 21st FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 22nd FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainment	Amount
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 23rd FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 24th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 2nd FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 3rd FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 4th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 5th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 6th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 7th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
905	108687	01 Jul 2024	JAI SEVALAL CONSTRUCTION	D-Bldg 8th FI-Lobby Common Lobby BBM & Plaster Work	0.5000	No.	2000.0000	100.00	25.00	1000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 10th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 11th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 12th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 13th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 14th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 15th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 16th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00

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WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 17th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 18th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 19th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 1st FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 20th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 21st FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 22nd FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 23rd FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 24th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 2nd FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 3rd FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 4th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 5th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 6th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 7th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 8th FI-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg 9th Fl-Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
664	108686	01 Jul 2024	K RAMU RATHOD	D-Bldg Stilt Fl Lobby Common Lobby BBM & Plaster Work	1.0000	No.	2000.0000	100.00	50.00	2000.00
492	108685	01 Jul 2024	AJAY KUMAR GUPTA	F-Bldg OHWT-Internal Waterproofing Work (L)	88.3770	Sq.Ft	15.0000	100.00	132.57	1325.66
492	108685	01 Jul 2024	AJAY KUMAR GUPTA	F-Bldg OHWT-Internal Waterproofing Work (L)	40.0000	No.	160.0000	100.00	640.00	6400.00
492	108685	01 Jul 2024	AJAY KUMAR GUPTA	F-Bldg OHWT-Internal Waterproofing Work (L)	32.4070	Sq.Ft	15.0000	100.00	48.61	486.11
492	108685	01 Jul 2024	AJAY KUMAR GUPTA	F-Bldg Terrace Slab+LMR+OHWT - Brickbat W/P (L)	1396.3920	Sq.Ft	24.0000	100.00	3351.34	33513.41
492	108685	01 Jul 2024	AJAY KUMAR GUPTA	F-Bldg Terrace Slab+LMR+OHWT - Brickbat W/P (L)	189.6600	Sq.Ft	24.0000	100.00	455.18	4551.84
492	108685	01 Jul 2024	AJAY KUMAR GUPTA	F-Bldg Terrace Slab+LMR+OHWT - Brickbat W/P (L)	320.7500	Sq.Ft	24.0000	100.00	769.80	7698.00
492	108685	01 Jul 2024	AJAY KUMAR GUPTA	F-Bldg OHWT-Internal Waterproofing Work (L)	88.3770	Sq.Ft	22.0000	100.00	194.43	1944.29
492	108685	01 Jul 2024	AJAY KUMAR GUPTA	F-Bldg OHWT-Internal Waterproofing Work (L)	32.4070	Sq.Ft	22.0000	100.00	71.30	712.95
347	108684	01 Jul 2024	SHINDE PLUMBING CONTRACTOR	UGWT RCC Pardi Internal-Chemical W/P	161.3780	Sq.Ft	15.0000	100.00	60.52	2420.67
750	108683	01 Jul 2024	PAPPU BAGELA	F- Bldg Lift- 02 Int Flooring Work	76.2090	Sq.Ft	110.7000	100.00	0.00	8436.34
749	108682	01 Jul 2024	PAPPU BAGELA	F- Bldg Lift- 02 Int Flooring Work	76.2090	Sq.Ft	45.0000	100.00	85.74	3429.41
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-001-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-002-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-003-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-004-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-005-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-006-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-007-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-008-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-1001-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-1002-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-1003-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-1004-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-1005-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-1006-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-1007-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-1008-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-101-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-102-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-103-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-104-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-106-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-107-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-108-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-201-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-202-2BHK(Near Refuse Area) Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-203-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-204-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-205-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-206-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-207-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-208-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-301-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-302-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-303-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-304-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-305-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-306-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-307-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-308-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-401-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-403-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-404-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-405-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-406-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-407-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-408-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-501-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-502-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-503-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-504-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-801-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-802-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-803-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-804-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-805-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-806-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-807-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-808-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-901-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-902-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-505-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-506-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-507-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-508-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-601-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-602-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-603-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-604-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-605-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-606-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-607-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-608-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-701-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-702-2BHK(Near Refuse Area) Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-703-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-704-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-705-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-706-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-707-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-708-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-903-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-904-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-905-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-906-3BHK Door Frame Fixing Work	2.1000	No.	1980.0000	100.00	103.95	4158.00
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-907-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
446	108681	01 Jul 2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	D-908-2BHK Door Frame Fixing Work	1.4000	No.	1980.0000	100.00	69.30	2772.00
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1902-3BHK Chemical Waterproofing	57.8640	Sq.Ft	22.0000	100.00	127.30	1273.01
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1903-2BHK Chemical Waterproofing	55.2800	Sq.Ft	22.0000	100.00	121.62	1216.16
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1904-2BHK Chemical Waterproofing	55.2800	Sq.Ft	22.0000	100.00	121.62	1216.16
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-2001-3BHK Chemical Waterproofing	57.8640	Sq.Ft	22.0000	100.00	127.30	1273.01
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-2002-3BHK Chemical Waterproofing	57.8640	Sq.Ft	22.0000	100.00	127.30	1273.01
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-2003-2BHK Chemical Waterproofing	55.2800	Sq.Ft	22.0000	100.00	121.62	1216.16
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-002-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1001-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1002-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1003-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1004-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1101-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1102-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1103-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1104-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-2004-2BHK Chemical Waterproofing	55.2800	Sq.Ft	22.0000	100.00	121.62	1216.16
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1701-3BHK Chemical WP Before Brickbat WP	73.0880	Sq.Ft	22.0000	100.00	160.79	1607.94
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1703-2BHK Chemical WP Before Brickbat WP	59.6720	Sq.Ft	22.0000	100.00	131.28	1312.78
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1704-2BHK Chemical WP Before Brickbat WP	59.6720	Sq.Ft	22.0000	100.00	131.28	1312.78
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1801-3BHK Chemical WP Before Brickbat WP	73.0880	Sq.Ft	22.0000	100.00	160.79	1607.94
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1802-3BHK Chemical WP Before Brickbat WP	73.0880	Sq.Ft	22.0000	100.00	160.79	1607.94

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1803-2BHK Chemical WP Before Brickbat WP	59.6720	Sq.Ft	22.0000	100.00	131.28	1312.78
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1804-2BHK Chemical WP Before Brickbat WP	59.6720	Sq.Ft	22.0000	100.00	131.28	1312.78
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1901-3BHK Chemical Waterproofing	57.8640	Sq.Ft	22.0000	100.00	127.30	1273.01
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1201-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1203-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1204-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1301-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1302-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1303-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-1304-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-901-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-902-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-903-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
667	108680	01 Jul 2024	GANGAPRASAD K VARMA	E-904-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1701-3BHK Brickbat Waterproofing	73.0880	Sq.Ft	18.0000	100.00	131.56	1315.58
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1703-2BHK Brickbat Waterproofing	59.6720	Sq.Ft	18.0000	100.00	107.41	1074.10
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1704-2BHK Brickbat Waterproofing	59.6720	Sq.Ft	18.0000	100.00	107.41	1074.10
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1801-3BHK Brickbat Waterproofing	73.0880	Sq.Ft	18.0000	100.00	131.56	1315.58
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1802-3BHK Brickbat Waterproofing	73.0880	Sq.Ft	18.0000	100.00	131.56	1315.58
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1803-2BHK Brickbat Waterproofing	59.6720	Sq.Ft	18.0000	100.00	107.41	1074.10
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1804-2BHK Brickbat Waterproofing	59.6720	Sq.Ft	18.0000	100.00	107.41	1074.10
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1002-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1003-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1004-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1101-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1102-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1103-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1104-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1201-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1203-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1001-3BHK Int Flat Chemical Grouting Work	535.5680	Sq.Ft	2.0000	100.00	26.78	1071.14
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1002-3BHK Int Flat Chemical Grouting Work	535.5680	Sq.Ft	2.0000	100.00	26.78	1071.14
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1003-2BHK Int Flat Chemical Grouting Work	407.6480	Sq.Ft	2.0000	100.00	20.38	815.30
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1004-2BHK Int Flat Chemical Grouting Work	407.6480	Sq.Ft	2.0000	100.00	20.38	815.30
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1101-3BHK Int Flat Chemical Grouting Work	535.5680	Sq.Ft	2.0000	100.00	26.78	1071.14
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1103-2BHK Int Flat Chemical Grouting Work	407.6480	Sq.Ft	2.0000	100.00	20.38	815.30
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1104-2BHK Int Flat Chemical Grouting Work	407.6480	Sq.Ft	2.0000	100.00	20.38	815.30
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1201-3BHK Int Flat Chemical Grouting Work	535.5680	Sq.Ft	2.0000	100.00	26.78	1071.14
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1203-2BHK Int Flat Chemical Grouting Work	407.6480	Sq.Ft	2.0000	100.00	20.38	815.30
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1204-2BHK Int Flat Chemical Grouting Work	407.6480	Sq.Ft	2.0000	100.00	20.38	815.30
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1901-3BHK IPS Screeding Work	57.8640	Sq.Ft	15.0000	100.00	86.80	867.96
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1902-3BHK IPS Screeding Work	57.8640	Sq.Ft	15.0000	100.00	86.80	867.96
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1903-2BHK IPS Screeding Work	55.2800	Sq.Ft	15.0000	100.00	82.92	829.20
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1904-2BHK IPS Screeding Work	55.2800	Sq.Ft	15.0000	100.00	82.92	829.20

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1302-3BHK Int Flat Chemical Grouting Work	535.5680	Sq.Ft	2.0000	100.00	26.78	1071.14
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1303-2BHK Int Flat Chemical Grouting Work	407.6480	Sq.Ft	2.0000	100.00	20.38	815.30
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1304-2BHK Int Flat Chemical Grouting Work	407.6480	Sq.Ft	2.0000	100.00	20.38	815.30
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-002-3BHK Int Flat Chemical Grouting Work	535.5680	Sq.Ft	2.0000	100.00	26.78	1071.14
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1102-3BHK Int Flat Chemical Grouting Work	535.5680	Sq.Ft	2.0000	100.00	26.78	1071.14
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1301-3BHK Int Flat Chemical Grouting Work	535.5680	Sq.Ft	2.0000	100.00	26.78	1071.14
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-901-3BHK Int Flat Chemical Grouting Work	535.5680	Sq.Ft	2.0000	100.00	26.78	1071.14
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-902-3BHK Int Flat Chemical Grouting Work	535.5680	Sq.Ft	2.0000	100.00	26.78	1071.14
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-903-2BHK Int Flat Chemical Grouting Work	407.6480	Sq.Ft	2.0000	100.00	20.38	815.30
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-904-2BHK Int Flat Chemical Grouting Work	407.6480	Sq.Ft	2.0000	100.00	20.38	815.30
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-1204-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-801-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-802-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-803-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-804-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-901-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-902-3BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-903-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
666	108679	01 Jul 2024	GANGAPRASAD K VARMA	E-904-2BHK IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1901-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1902-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1903-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1904-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1905-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1906-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1907-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1908-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2001-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2002-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2003-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2004-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2005-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2006-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2007-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2008-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2101-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2102-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2103-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2104-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2105-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2106-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2107-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2108-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2201-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2202-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2203-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2204-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2205-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2206-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2207-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2208-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2301-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2302-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2303-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2304-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2305-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2306-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2307-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2308-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2401-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2402-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2403-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2404-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2405-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2406-3BHK Alu. Sliding Window	90.6720	Sq.Ft	277.0000	100.00	0.00	25116.14
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2407-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2408-2BHK Alu. Sliding Window	60.4480	Sq.Ft	277.0000	100.00	0.00	16744.10
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1302-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1303-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1304-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1305-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1306-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1307-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1308-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1401-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1402-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1403-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1404-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1405-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1406-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1407-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1408-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1501-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1502-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1503-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1504-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1505-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1506-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1507-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1508-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1601-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1602-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1603-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1604-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1605-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1606-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1607-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1608-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1701-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1702-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	Sq.Ft	294.0000	100.00	0.00	5223.79
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1703-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1704-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1705-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1706-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1707-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1708-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1801-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1802-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1803-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1804-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1805-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1806-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1807-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1808-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1901-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1902-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1903-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1904-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1905-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1906-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1907-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1908-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2001-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2002-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2003-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2004-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2005-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2006-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2007-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2008-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-202-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	Sq.Ft	294.0000	100.00	0.00	5223.79
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2101-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2102-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2103-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2104-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2105-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-001-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-002-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-003-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-004-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-005-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-006-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-007-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-008-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1202-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	Sq.Ft	294.0000	100.00	0.00	5223.79
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1301-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2301-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2302-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2303-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2304-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2305-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2306-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2307-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2308-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2401-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2402-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2403-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2404-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2405-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2406-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2407-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2408-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-704-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-702-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	Sq.Ft	294.0000	100.00	0.00	5223.79
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2106-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2107-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2108-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2201-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2202-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	Sq.Ft	294.0000	100.00	0.00	5223.79
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2203-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2204-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2205-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2206-3BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2207-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
620	108678	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2208-2BHK Alu. Sliding Window	6.7840	Sq.Ft	294.0000	100.00	0.00	1994.50
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1204-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1205-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1206-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1207-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1208-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1301-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1302-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1303-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1304-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1406-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1407-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1408-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1501-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1502-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1503-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1504-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1505-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1506-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1305-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1306-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1307-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1308-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1401-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1402-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1403-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1404-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1405-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1507-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1508-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1601-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1602-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1603-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1604-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1605-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1606-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1607-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1608-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1701-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1702-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	Sq.Ft	74.0000	100.00	32.87	1314.83
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1703-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1704-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1705-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1706-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1707-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1708-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1801-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1802-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1803-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1804-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1805-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1806-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1807-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1808-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-001-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-002-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-003-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-004-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-005-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-006-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-007-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-008-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1001-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1002-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1003-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1004-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1005-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1006-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1007-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1008-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-101-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-103-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-104-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-105-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1103-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1104-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1105-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1106-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1107-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1108-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1201-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1202-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	Sq.Ft	74.0000	100.00	32.87	1314.83
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1203-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-101-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-103-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-104-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-105-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-106-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-107-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-108-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1101-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1102-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-008-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1001-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1002-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1003-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1004-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1005-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1006-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1007-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1008-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-001-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-002-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-003-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-004-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-005-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-006-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-007-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2405-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2406-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2407-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2408-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-301-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-302-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-303-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-304-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-305-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-306-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-307-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-308-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-401-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-402-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-403-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-404-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-506-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-507-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-508-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-601-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-602-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-603-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-604-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-605-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-606-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-607-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-608-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-405-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-406-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-407-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-408-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-501-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-502-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-503-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-504-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-505-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-106-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-107-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-108-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1101-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1102-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1103-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1104-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1105-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1106-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1107-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1108-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1201-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1202-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1203-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1204-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1205-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1206-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1207-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1502-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1503-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1504-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1505-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1506-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1507-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1508-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1601-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1602-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1208-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1301-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1302-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1303-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1304-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1305-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1306-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1307-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1308-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1401-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1402-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1403-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1404-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1405-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1406-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1407-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1408-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1501-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1901-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1902-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1903-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1904-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1905-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1906-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1907-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1908-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2001-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2002-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2003-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2004-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2005-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2006-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2007-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2008-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-201-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-202-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	Sq.Ft	74.0000	100.00	32.87	1314.83
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-203-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-204-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-205-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-206-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-207-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-208-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2101-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2102-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2103-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2104-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2105-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2106-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2107-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2108-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2201-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2202-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	Sq.Ft	74.0000	100.00	32.87	1314.83
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2203-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2205-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2206-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2207-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2208-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2301-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2302-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2303-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2304-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2305-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2306-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2307-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-806-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-807-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-808-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-901-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-902-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-903-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-904-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-905-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-906-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-907-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-908-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1603-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1604-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1605-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1606-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1607-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1608-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1701-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1702-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1703-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1704-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1705-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1706-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1707-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1708-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1801-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1802-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1803-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1804-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1805-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1806-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1807-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1808-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1901-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1902-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1903-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1904-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1905-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1906-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1907-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-1908-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2001-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2002-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2003-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2004-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2005-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2006-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2007-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2008-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-201-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-202-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-203-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-204-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-205-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-206-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-207-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-208-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2101-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2102-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2103-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2104-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2105-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2106-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2107-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2108-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2201-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2202-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2203-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2204-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2205-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2206-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2207-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2208-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2301-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2302-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2303-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2304-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2305-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2306-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2307-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2308-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2401-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2402-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2403-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2404-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-705-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-706-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-707-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-708-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-801-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-802-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-803-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainment	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-804-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-805-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-604-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-605-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-606-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-607-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-608-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-701-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-702-2BHK(Near Refuse Area) Alu Sliding Window	17.7680	Sq.Ft	74.0000	100.00	32.87	1314.83
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-703-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-704-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2308-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2401-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2402-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2403-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2404-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2405-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2406-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2407-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-2408-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-301-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-302-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-303-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-304-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-305-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-306-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-307-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-308-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-401-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-402-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-403-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-404-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-405-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-406-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-407-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-408-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-501-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-502-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-503-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-504-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-505-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-506-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-507-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-508-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-601-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-602-3BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-603-2BHK Alu. Sliding Window	6.7840	Sq.Ft	74.0000	100.00	12.55	502.02
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-701-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-702-2BHK(Near Refuse Area) Alu Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-703-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-704-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-705-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-706-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-707-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-708-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-801-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-802-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-803-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-804-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-805-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-806-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-807-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-808-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-901-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-902-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-903-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-904-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-905-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-906-3BHK Alu. Sliding Window	90.6720	Sq.Ft	69.0000	100.00	156.41	6256.37
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-907-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
619	108677	01 Jul 2024	K K POWER CONTROL WIRES PVT LTD	D-908-2BHK Alu. Sliding Window	60.4480	Sq.Ft	69.0000	100.00	104.27	4170.91
428	108676	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.1003 Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
428	108676	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.1103 Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
428	108676	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.1906 Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
426	108675	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-19th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	Sq.Ft	2.0000	100.00	0.00	2029.80
426	108675	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-21st Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	Sq.Ft	2.0000	100.00	0.00	2029.80
427	108674	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.1003 Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	101.91	1019.12
427	108674	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.1906 Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	133.89	1338.92
427	108674	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.1003 Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
427	108674	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.1103 Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
427	108674	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.1905 Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
427	108674	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.1906 Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
427	108674	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.1907 Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
427	108674	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.1908 Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
427	108674	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.1902 Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
427	108674	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-Flat.No.1906 IPS Seal Pack at Toilet & Terrace Door	0.8000	Flat	1300.0000	100.00	104.00	1040.00
425	108673	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-19th Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	Sq.Ft	2.0000	100.00	202.98	2029.80
425	108673	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-21st Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	Sq.Ft	2.0000	100.00	202.98	2029.80
425	108673	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-18th Fl-Lobby Common Lobby +Staircase chemical grouting wo	1014.9000	Sq.Ft	2.0000	100.00	0.00	2029.80
425	108673	01 Jul 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-21st Fl-Lobby Common Lobby +Staircase chemical grouting w	1014.9000	Sq.Ft	2.0000	100.00	0.00	2029.80
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-403-2BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-404-2BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-501-3BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-502-3BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-503-2BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-504-2BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-601-3BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-001-3BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-002-3BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-003-2BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-004-2BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-101-3BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-102-3BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-103-2BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-104-2BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-201-3BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-203-2BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-204-2BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-301-3BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-302-3BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-303-2BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-304-2BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-401-3BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-402-3BHK Kitchen otta making	1.2790	R.Ft	420.0000	100.00	13.43	537.18
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Ledge wall top -granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Umbra Patti - granite work	15.2280	R.Ft	10.0000	100.00	3.81	152.28
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Ledge wall top -granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Umbra Patti - granite work	15.2280	R.Ft	10.0000	100.00	3.81	152.28
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Ledge wall top -granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Umbra Patti - granite work	15.2280	R.Ft	10.0000	100.00	3.81	152.28
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Ledge wall top -granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Umbra Patti - granite work	15.2280	R.Ft	10.0000	100.00	3.81	152.28
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Toilet - ventilator frame	1.9290	R.Ft	44.0000	100.00	2.12	84.88
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Toilet door frame -granite work	6.7960	R.Ft	44.0000	100.00	7.48	299.02
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Umbra Patti - granite work	11.1870	R.Ft	44.0000	100.00	12.31	492.23
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Ledge wall top -granite work	1.5420	R.Ft	44.0000	100.00	1.70	67.85
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Toilet - ventilator frame	1.9290	R.Ft	44.0000	100.00	2.12	84.88
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Toilet door frame -granite work	6.7960	R.Ft	44.0000	100.00	7.48	299.02
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Umbra Patti - granite work	11.1870	R.Ft	44.0000	100.00	12.31	492.23
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Ledge wall top -granite work	1.5420	R.Ft	44.0000	100.00	1.70	67.85
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Toilet - ventilator frame	1.9290	R.Ft	44.0000	100.00	2.12	84.88
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Toilet door frame -granite work	6.7960	R.Ft	44.0000	100.00	7.48	299.02
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Umbra Patti - granite work	11.1870	R.Ft	44.0000	100.00	12.31	492.23
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Kitchen otta making	1.2790	R.Ft	460.0000	100.00	14.71	588.34
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Kitchen otta making	1.2790	R.Ft	460.0000	100.00	14.71	588.34
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Kitchen otta making	1.2790	R.Ft	460.0000	100.00	14.71	588.34
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Kitchen otta making	1.2790	R.Ft	460.0000	100.00	14.71	588.34
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Ledge wall top -granite work	1.5420	R.Ft	44.0000	100.00	1.70	67.85

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Toilet - ventilator frame	1.9290	R.Ft	44.0000	100.00	2.12	84.88
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Toilet door frame -granite work	6.7960	R.Ft	44.0000	100.00	7.48	299.02
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Umbra Patti - granite work	11.1870	R.Ft	44.0000	100.00	12.31	492.23
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Ledge wall top -granite work	1.5420	R.Ft	44.0000	100.00	1.70	67.85
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Umbra Patti - granite work	15.2280	R.Ft	10.0000	100.00	3.81	152.28
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Umbra Patti - granite work	15.2280	R.Ft	10.0000	100.00	3.81	152.28
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Umbra Patti - granite work	15.2280	R.Ft	10.0000	100.00	3.81	152.28
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Umbra Patti - granite work	15.2280	R.Ft	10.0000	100.00	3.81	152.28
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Umbra Patti - granite work	15.2280	R.Ft	10.0000	100.00	3.81	152.28
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Umbra Patti - granite work	15.2280	R.Ft	10.0000	100.00	3.81	152.28
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Umbra Patti - granite work	15.2280	R.Ft	10.0000	100.00	3.81	152.28
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Umbra Patti - granite work	15.2280	R.Ft	10.0000	100.00	3.81	152.28
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-602-3BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-603-2BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-604-2BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-701-3BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-703-2BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-704-2BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Kitchen otta making	1.2790	R.Ft	440.0000	100.00	14.07	562.76
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Umbra Patti - granite work	11.1870	R.Ft	41.0000	100.00	11.47	458.67
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Umbra Patti - granite work	11.1870	R.Ft	41.0000	100.00	11.47	458.67
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Umbra Patti - granite work	11.1870	R.Ft	41.0000	100.00	11.47	458.67
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Umbra Patti - granite work	11.1870	R.Ft	41.0000	100.00	11.47	458.67

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Umbra Patti - granite work	11.1870	R.Ft	41.0000	100.00	11.47	458.67
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Umbra Patti - granite work	11.1870	R.Ft	41.0000	100.00	11.47	458.67
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Umbra Patti - granite work	11.1870	R.Ft	41.0000	100.00	11.47	458.67
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108672	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Umbra Patti - granite work	11.1870	R.Ft	41.0000	100.00	11.47	458.67
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	18.0000	100.00	30.13	1205.03
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	18.0000	100.00	30.13	1205.03
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	18.0000	100.00	22.93	917.21
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	18.0000	100.00	22.93	917.21
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	24.0000	100.00	4.62	184.70
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Kitchen Dado Work	3.0380	Sq.Ft	24.0000	100.00	1.82	72.91

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Toilet Dado Work	31.1460	Sq.Ft	24.0000	100.00	18.69	747.50
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	24.0000	100.00	4.62	184.70
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Kitchen Dado Work	3.0380	Sq.Ft	24.0000	100.00	1.82	72.91
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Toilet Dado Work	31.1460	Sq.Ft	24.0000	100.00	18.69	747.50
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-001-3BHK Living Terrace Skirting	2.4270	R.Ft	17.0000	100.00	1.03	41.26
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-002-3BHK Living Terrace Skirting	2.4270	R.Ft	17.0000	100.00	1.03	41.26
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-003-2BHK Living Terrace Skirting	1.9680	R.Ft	17.0000	100.00	0.84	33.46
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-004-2BHK Living Terrace Skirting	1.9680	R.Ft	17.0000	100.00	0.84	33.46
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-101-3BHK Living Terrace Skirting	2.4270	R.Ft	17.0000	100.00	1.03	41.26
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-103-2BHK Living Terrace Skirting	1.9680	R.Ft	17.0000	100.00	0.84	33.46
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-104-2BHK Living Terrace Skirting	1.9680	R.Ft	17.0000	100.00	0.84	33.46
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-201-3BHK Living Terrace Skirting	2.4270	R.Ft	17.0000	100.00	1.03	41.26
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-203-2BHK Living Terrace Skirting	1.9680	R.Ft	17.0000	100.00	0.84	33.46
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-204-2BHK Living Terrace Skirting	1.9680	R.Ft	17.0000	100.00	0.84	33.46
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Living Terrace Skirting	1.9680	R.Ft	21.0000	100.00	1.03	41.33
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Living Terrace Skirting	1.9680	R.Ft	21.0000	100.00	1.03	41.33
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	15.0000	100.00	6.26	250.26
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	15.0000	100.00	6.26	250.26
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	15.0000	100.00	5.38	215.39
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	15.0000	100.00	5.38	215.39
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	15.0000	100.00	6.26	250.26
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	15.0000	100.00	6.26	250.26

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	15.0000	100.00	5.38	215.39
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	15.0000	100.00	5.38	215.39
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Vitrified Skirting	20.7700	R.Ft	20.0000	100.00	10.39	415.40
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Vitrified Skirting	15.2400	R.Ft	20.0000	100.00	7.62	304.80
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Vitrified Skirting	15.2400	R.Ft	20.0000	100.00	7.62	304.80
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Vitrified Skirting	20.7700	R.Ft	20.0000	100.00	10.39	415.40
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Vitrified Skirting	20.7700	R.Ft	20.0000	100.00	10.39	415.40
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	22.0000	100.00	4.41	176.42
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Toilet Dado Work	30.6770	Sq.Ft	22.0000	100.00	16.87	674.89
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	22.0000	100.00	4.41	176.42
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Toilet Dado Work	30.6770	Sq.Ft	22.0000	100.00	16.87	674.89
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-301-3BHK Living Terrace Skirting	2.4270	R.Ft	17.0000	100.00	1.03	41.26
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-302-3BHK Living Terrace Skirting	2.4270	R.Ft	17.0000	100.00	1.03	41.26
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-303-2BHK Living Terrace Skirting	1.9680	R.Ft	17.0000	100.00	0.84	33.46
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-304-2BHK Living Terrace Skirting	1.9680	R.Ft	17.0000	100.00	0.84	33.46
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-401-3BHK Living Terrace Skirting	2.4270	R.Ft	17.0000	100.00	1.03	41.26
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-402-3BHK Living Terrace Skirting	2.4270	R.Ft	17.0000	100.00	1.03	41.26
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-403-2BHK Living Terrace Skirting	1.9680	R.Ft	17.0000	100.00	0.84	33.46
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-404-2BHK Living Terrace Skirting	1.9680	R.Ft	17.0000	100.00	0.84	33.46

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Living Terrace Skirting	2.4270	R.Ft	19.0000	100.00	1.15	46.11
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Living Terrace Skirting	1.9680	R.Ft	19.0000	100.00	0.93	37.39
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Living Terrace Skirting	1.9680	R.Ft	19.0000	100.00	0.93	37.39
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-602-3BHK Living Terrace Skirting	2.4270	R.Ft	19.0000	100.00	1.15	46.11
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-603-2BHK Living Terrace Skirting	1.9680	R.Ft	19.0000	100.00	0.93	37.39
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-604-2BHK Living Terrace Skirting	1.9680	R.Ft	19.0000	100.00	0.93	37.39
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-701-3BHK Living Terrace Skirting	2.4270	R.Ft	19.0000	100.00	1.15	46.11
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-703-2BHK Living Terrace Skirting	1.9680	R.Ft	19.0000	100.00	0.93	37.39
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-704-2BHK Living Terrace Skirting	1.9680	R.Ft	19.0000	100.00	0.93	37.39
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Living Terrace Skirting	2.4270	R.Ft	19.0000	100.00	1.15	46.11
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Living Terrace Skirting	2.4270	R.Ft	19.0000	100.00	1.15	46.11
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Living Terrace Skirting	1.9680	R.Ft	19.0000	100.00	0.93	37.39
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Living Terrace Skirting	1.9680	R.Ft	19.0000	100.00	0.93	37.39
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Living Terrace Skirting	2.4270	R.Ft	19.0000	100.00	1.15	46.11
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-501-3BHK Living Terrace Skirting	2.4270	R.Ft	19.0000	100.00	1.15	46.11
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-502-3BHK Living Terrace Skirting	2.4270	R.Ft	19.0000	100.00	1.15	46.11
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-503-2BHK Living Terrace Skirting	1.9680	R.Ft	19.0000	100.00	0.93	37.39
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-504-2BHK Living Terrace Skirting	1.9680	R.Ft	19.0000	100.00	0.93	37.39
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-601-3BHK Living Terrace Skirting	2.4270	R.Ft	19.0000	100.00	1.15	46.11
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	24.0000	100.00	4.81	192.46
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Kitchen Dado Work	3.0380	Sq.Ft	24.0000	100.00	1.82	72.91
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Toilet Dado Work	30.6770	Sq.Ft	24.0000	100.00	18.41	736.25

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	24.0000	100.00	4.81	192.46
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Kitchen Dado Work	3.0380	Sq.Ft	24.0000	100.00	1.82	72.91
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Toilet Dado Work	30.6770	Sq.Ft	24.0000	100.00	18.41	736.25
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-001-3BHK Vitrified Skirting	20.7700	R.Ft	18.0000	100.00	9.35	373.86
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-002-3BHK Vitrified Skirting	20.7700	R.Ft	18.0000	100.00	9.35	373.86
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-003-2BHK Vitrified Skirting	15.2400	R.Ft	18.0000	100.00	6.86	274.32
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-004-2BHK Vitrified Skirting	15.2400	R.Ft	18.0000	100.00	6.86	274.32
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-101-3BHK Vitrified Skirting	20.7700	R.Ft	18.0000	100.00	9.35	373.86
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-103-2BHK Vitrified Skirting	15.2400	R.Ft	18.0000	100.00	6.86	274.32
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-104-2BHK Vitrified Skirting	15.2400	R.Ft	18.0000	100.00	6.86	274.32
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-201-3BHK Vitrified Skirting	20.7700	R.Ft	18.0000	100.00	9.35	373.86
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-203-2BHK Vitrified Skirting	15.2400	R.Ft	18.0000	100.00	6.86	274.32
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-204-2BHK Vitrified Skirting	15.2400	R.Ft	18.0000	100.00	6.86	274.32
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-301-3BHK Vitrified Skirting	20.7700	R.Ft	18.0000	100.00	9.35	373.86
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-302-3BHK Vitrified Skirting	20.7700	R.Ft	18.0000	100.00	9.35	373.86
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-303-2BHK Vitrified Skirting	15.2400	R.Ft	18.0000	100.00	6.86	274.32
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-304-2BHK Vitrified Skirting	15.2400	R.Ft	18.0000	100.00	6.86	274.32
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-401-3BHK Vitrified Skirting	20.7700	R.Ft	18.0000	100.00	9.35	373.86
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-402-3BHK Vitrified Skirting	20.7700	R.Ft	18.0000	100.00	9.35	373.86
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-403-2BHK Vitrified Skirting	15.2400	R.Ft	18.0000	100.00	6.86	274.32
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-404-2BHK Vitrified Skirting	15.2400	R.Ft	18.0000	100.00	6.86	274.32
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Living Terrace Skirting	2.4270	R.Ft	21.0000	100.00	1.27	50.97

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Living Terrace Skirting	2.4270	R.Ft	21.0000	100.00	1.27	50.97
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Vitrified Skirting	20.7700	R.Ft	22.0000	100.00	11.42	456.94
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Vitrified Skirting	20.7700	R.Ft	22.0000	100.00	11.42	456.94
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Vitrified Skirting	15.2400	R.Ft	22.0000	100.00	8.38	335.28
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Vitrified Skirting	15.2400	R.Ft	22.0000	100.00	8.38	335.28
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-501-3BHK Vitrified Skirting	20.7700	R.Ft	20.0000	100.00	10.39	415.40
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-502-3BHK Vitrified Skirting	20.7700	R.Ft	20.0000	100.00	10.39	415.40
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-503-2BHK Vitrified Skirting	15.2400	R.Ft	20.0000	100.00	7.62	304.80
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-504-2BHK Vitrified Skirting	15.2400	R.Ft	20.0000	100.00	7.62	304.80
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-601-3BHK Vitrified Skirting	20.7700	R.Ft	20.0000	100.00	10.39	415.40
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-602-3BHK Vitrified Skirting	20.7700	R.Ft	20.0000	100.00	10.39	415.40
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-603-2BHK Vitrified Skirting	15.2400	R.Ft	20.0000	100.00	7.62	304.80
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-604-2BHK Vitrified Skirting	15.2400	R.Ft	20.0000	100.00	7.62	304.80
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-701-3BHK Vitrified Skirting	20.7700	R.Ft	20.0000	100.00	10.39	415.40
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-703-2BHK Vitrified Skirting	15.2400	R.Ft	20.0000	100.00	7.62	304.80
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-704-2BHK Vitrified Skirting	15.2400	R.Ft	20.0000	100.00	7.62	304.80
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Vitrified Skirting	20.7700	R.Ft	20.0000	100.00	10.39	415.40
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Toilet Dado Work	280.3140	Sq.Ft	22.0000	100.00	154.17	6166.91
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	22.0000	100.00	4.23	169.31
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Toilet Dado Work	31.1460	Sq.Ft	22.0000	100.00	17.13	685.21
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	22.0000	100.00	4.23	169.31

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Toilet Dado Work	31.1460	Sq.Ft	22.0000	100.00	17.13	685.21
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	22.0000	100.00	4.41	176.42
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Toilet Dado Work	30.6770	Sq.Ft	22.0000	100.00	16.87	674.89
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	22.0000	100.00	4.41	176.42
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Toilet Dado Work	30.6770	Sq.Ft	22.0000	100.00	16.87	674.89
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	22.0000	100.00	4.23	169.31
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Toilet Dado Work	31.1460	Sq.Ft	22.0000	100.00	17.13	685.21
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	22.0000	100.00	4.23	169.31
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1001-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	17.0000	100.00	7.09	283.63
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1002-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	17.0000	100.00	7.09	283.63
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1003-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	17.0000	100.00	6.10	244.10
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-1004-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	17.0000	100.00	6.10	244.10
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-801-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	16.0000	100.00	26.78	1071.14
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-802-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	16.0000	100.00	26.78	1071.14
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-803-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	16.0000	100.00	20.38	815.30
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-804-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	16.0000	100.00	20.38	815.30
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-901-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	16.0000	100.00	26.78	1071.14
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-902-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	16.0000	100.00	26.78	1071.14

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	16.0000	100.00	20.38	815.30
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	16.0000	100.00	20.38	815.30
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-903-2BHK Vitrified Skirting	15.2400	R.Ft	20.0000	100.00	7.62	304.80
723	108671	01 Jul 2024	SHIVAM CONSTRUCTION	E-904-2BHK Vitrified Skirting	15.2400	R.Ft	20.0000	100.00	7.62	304.80
635	108670	01 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	4.0000	No.	1000.0000	70.00	0.00	2800.00
635	108670	01 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	1.0000	No.	2500.0000	70.00	0.00	1750.00
635	108670	01 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	Pumproom Fire Equipment - 1 No.	3.0000	set	43500.0000	70.00	0.00	91350.00
590	108665	01 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D-Building Fire Extinguisher & Signages	18.0000	No.	2010.0000	70.00	0.00	25326.00
590	108665	01 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	E-Building Fire Pump Room Equipment	2.0000	No.	3600.0000	70.00	0.00	5040.00
1001	108664	01 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D-Terrace Booster Pump Supply & Installation	1.0000	No.	63705.0000	70.00	0.00	44593.50
688	108663	01 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	F-Supply & Installation of Fire Hydrant System	40.0000	No.	1034.0000	70.00	0.00	28952.00
688	108663	01 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	F-Supply & Installation of Fire Hydrant System	1.0000	set	43500.0000	70.00	0.00	30450.00
688	108663	01 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	F-Supply & Installation of Fire Hydrant System	40.0000	No.	380.0000	70.00	0.00	10640.00
688	108663	01 Jul 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	F-Supply & Installation of Fire Hydrant System	40.0000	No.	90.0000	70.00	0.00	2520.00
899	108639	28 Jun 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.1901 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
899	108639	28 Jun 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.1902 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
899	108639	28 Jun 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.1904 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
899	108639	28 Jun 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2003 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
899	108639	28 Jun 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2203 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
899	108639	28 Jun 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.2204 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
386	108633	28 Jun 2024	YUGESH KUMAR	D-1501-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	108633	28 Jun 2024	YUGESH KUMAR	D-1505-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	108633	28 Jun 2024	YUGESH KUMAR	D-1501-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	108633	28 Jun 2024	YUGESH KUMAR	D-1505-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	108633	28 Jun 2024	YUGESH KUMAR	D-1501-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	108633	28 Jun 2024	YUGESH KUMAR	D-1505-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	108633	28 Jun 2024	YUGESH KUMAR	D-1501-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	108633	28 Jun 2024	YUGESH KUMAR	D-1501-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	108633	28 Jun 2024	YUGESH KUMAR	D-1505-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	108633	28 Jun 2024	YUGESH KUMAR	D-1505-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	108633	28 Jun 2024	YUGESH KUMAR	D-1501-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	108633	28 Jun 2024	YUGESH KUMAR	D-1505-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
884	108632	28 Jun 2024	NITIN D PARDESHI	Vehicle Fuel, Maintenance & Insurance	1.1374	Month	25000.0000	100.00	0.00	28435.00
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	1.0000	No.	13245.7500	10.00	0.00	1324.58
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	1.0000	No.	13245.7500	80.00	0.00	10596.60
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	1.0000	No.	13245.7500	10.00	0.00	1324.58
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	1473.0000	Mtrs	210.5000	10.00	0.00	31006.65
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	1473.0000	Mtrs	210.5000	80.00	0.00	248053.20
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	1473.0000	Mtrs	210.5000	10.00	0.00	31006.65
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	150.0000	Mtrs	158.0000	10.00	0.00	2370.00
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	150.0000	Mtrs	158.0000	80.00	0.00	18960.00
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	150.0000	Mtrs	158.0000	10.00	0.00	2370.00
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	9.0000	No.	4700.0000	10.00	0.00	4230.00
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	9.0000	No.	4700.0000	80.00	0.00	33840.00
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	9.0000	No.	4700.0000	10.00	0.00	4230.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	6.0000	No.	1534.0000	80.00	0.00	7363.20
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	6.0000	No.	1534.0000	10.00	0.00	920.40
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	4.0000	No.	1434.0000	10.00	0.00	573.60
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	4.0000	No.	1434.0000	80.00	0.00	4588.80
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	4.0000	No.	1434.0000	10.00	0.00	573.60
842	108631	28 Jun 2024	VAHAS TECHNO SOLUTIONS	D Bldg-Lighting Arrestor	6.0000	No.	1534.0000	10.00	0.00	920.40
940	108629	27 Jun 2024	ITORRENT INDUSTRIES PVT LTD	Borewell Earthing Work	75.0000	No.	1700.0000	100.00	3187.50	127500.00
940	108629	27 Jun 2024	ITORRENT INDUSTRIES PVT LTD	Borewell Earthing Work	6.0000	No.	1700.0000	100.00	255.00	10200.00
939	108628	27 Jun 2024	ITORRENT INDUSTRIES PVT LTD	Borewell Earthing Work	6.0000	No.	2900.0000	100.00	0.00	17400.00
939	108628	27 Jun 2024	ITORRENT INDUSTRIES PVT LTD	Borewell Earthing Work	81.0000	No.	300.0000	100.00	0.00	24300.00
939	108628	27 Jun 2024	ITORRENT INDUSTRIES PVT LTD	Borewell Earthing Work	75.0000	No.	1700.0000	100.00	0.00	127500.00
939	108628	27 Jun 2024	ITORRENT INDUSTRIES PVT LTD	Borewell Earthing Work	81.0000	No.	100.0000	100.00	0.00	8100.00
887	108622	27 Jun 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.6319	No.	80000.0000	100.00	0.00	50550.00
886	108608	26 Jun 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0014	No.	300000.0000	100.00	0.00	430.00
886	108607	26 Jun 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0015	No.	300000.0000	100.00	0.00	440.00
886	108606	26 Jun 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0249	No.	300000.0000	100.00	0.00	7460.00
886	108605	26 Jun 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.0017	No.	300000.0000	100.00	0.00	520.00
509	108590	24 Jun 2024	PAPPU BAGELA	D-704-2BHK Granite Work (M)	89.4600	Sq.Ft	110.7000	100.00	0.00	9903.22
509	108590	24 Jun 2024	PAPPU BAGELA	D-1003-2BHK Granite Work (M)	89.4600	Sq.Ft	110.7000	100.00	0.00	9903.22
509	108590	24 Jun 2024	PAPPU BAGELA	D-1102-3BHK Granite Work (M)	90.5120	Sq.Ft	110.7000	100.00	0.00	10019.68

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
509	108590	24 Jun 2024	PAPPU BAGELA	D-1103-2BHK Granite Work (M)	89.4600	Sq.Ft	110.7000	100.00	0.00	9903.22
509	108590	24 Jun 2024	PAPPU BAGELA	D-1202-2BHK(Near Refuse Area) Granite Work (M)	85.6420	Sq.Ft	110.7000	100.00	0.00	9480.57
509	108590	24 Jun 2024	PAPPU BAGELA	D-1702-2BHK(Near Refuse Area) Granite Work (M)	85.6420	Sq.Ft	110.7000	100.00	0.00	9480.57
509	108590	24 Jun 2024	PAPPU BAGELA	D-702-2BHK(Near Refuse Area) Granite Work (M)	85.6420	Sq.Ft	110.7000	100.00	0.00	9480.57
509	108590	24 Jun 2024	PAPPU BAGELA	D-703-2BHK Granite Work (M)	89.4600	Sq.Ft	110.7000	100.00	0.00	9903.22
509	108590	24 Jun 2024	PAPPU BAGELA	D-2102-3BHK Granite Work (M)	90.5120	Sq.Ft	110.7000	100.00	0.00	10019.68
509	108590	24 Jun 2024	PAPPU BAGELA	D-2202-2BHK(Near Refuse Area) Granite Work (M)	40.4600	Sq.Ft	110.7000	100.00	0.00	4478.92
509	108590	24 Jun 2024	PAPPU BAGELA	D-2403-2BHK Granite Work (M)	0.2000	Sq.Ft	110.7000	100.00	0.00	22.14
509	108589	24 Jun 2024	PAPPU BAGELA	D-302-3BHK Granite Work (M)	90.5120	Sq.Ft	110.7000	100.00	0.00	10019.68
540	108558	24 Jun 2024	YUGESH KUMAR	F- Bldg Stilt Floor Lift Duct Cement paint	357.7950	Sq.Ft	1.0000	100.00	0.00	357.80
540	108558	24 Jun 2024	YUGESH KUMAR	F-Bldg 1st Floor Lift Duct Cement paint	357.7950	Sq.Ft	1.0000	100.00	0.00	357.80
540	108558	24 Jun 2024	YUGESH KUMAR	F-Bldg 2nd Floor Lift Duct Cement paint	357.7950	Sq.Ft	1.0000	100.00	0.00	357.80
540	108558	24 Jun 2024	YUGESH KUMAR	F-Bldg 3rd Floor Lift Duct Cement paint	357.7950	Sq.Ft	1.0000	100.00	0.00	357.80
540	108558	24 Jun 2024	YUGESH KUMAR	F-Bldg LG Floor Lift Duct Cement paint	671.6400	Sq.Ft	1.0000	100.00	0.00	671.64
540	108558	24 Jun 2024	YUGESH KUMAR	F-Bldg Terrace Floor Lift Duct Cement paint	215.7800	Sq.Ft	1.0000	100.00	0.00	215.78
371	108556	24 Jun 2024	YUGESH KUMAR	D-1501-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1503-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1504-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1505-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1506-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1507-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1501-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
371	108556	24 Jun 2024	YUGESH KUMAR	D-1503-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1504-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1505-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1506-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1507-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1504-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1505-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1506-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1507-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1501-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	108556	24 Jun 2024	YUGESH KUMAR	D-1503-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	108556	24 Jun 2024	YUGESH KUMAR	D-1504-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	108556	24 Jun 2024	YUGESH KUMAR	D-1505-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	108556	24 Jun 2024	YUGESH KUMAR	D-1506-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	108556	24 Jun 2024	YUGESH KUMAR	D-1507-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	108556	24 Jun 2024	YUGESH KUMAR	D-1501-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	108556	24 Jun 2024	YUGESH KUMAR	D-1503-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
820	108553	24 Jun 2024	SURESH RANGNATH SHITOLE	D Bldg.-Lift Door Barrication Work	4.0000	No.	500.0000	100.00	50.00	2000.00
740	108551	24 Jun 2024	A K INTERIOR CONTRACTOR	E-508-2BHK Int. Flat Kach Work	1.0000	Flat	11000.0000	100.00	275.00	11000.00
740	108551	24 Jun 2024	A K INTERIOR CONTRACTOR	E-801-3BHK Int. Flat Kach Work	1.0000	Flat	13000.0000	100.00	325.00	13000.00
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-405-3BHK Chemical WP Before Brickbat WP	18.2720	Sq.Ft	22.0000	100.00	40.20	401.98
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-406-3BHK Chemical WP Before Brickbat WP	18.2720	Sq.Ft	22.0000	100.00	40.20	401.98

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-407-2BHK Chemical WP Before Brickbat WP	14.9180	Sq.Ft	22.0000	100.00	32.82	328.20
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-408-2BHK Chemical WP Before Brickbat WP	14.9180	Sq.Ft	22.0000	100.00	32.82	328.20
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-505-3BHK Chemical WP Before Brickbat WP	18.2720	Sq.Ft	22.0000	100.00	40.20	401.98
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-506-3BHK Chemical WP Before Brickbat WP	18.2720	Sq.Ft	22.0000	100.00	40.20	401.98
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-507-2BHK Chemical WP Before Brickbat WP	14.9180	Sq.Ft	22.0000	100.00	32.82	328.20
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-508-2BHK Chemical WP Before Brickbat WP	14.9180	Sq.Ft	22.0000	100.00	32.82	328.20
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-605-3BHK Chemical WP Before Brickbat WP	18.2720	Sq.Ft	22.0000	100.00	40.20	401.98
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-606-3BHK Chemical WP Before Brickbat WP	18.2720	Sq.Ft	22.0000	100.00	40.20	401.98
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-607-2BHK Chemical WP Before Brickbat WP	14.9180	Sq.Ft	22.0000	100.00	32.82	328.20
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-608-2BHK Chemical WP Before Brickbat WP	14.9180	Sq.Ft	22.0000	100.00	32.82	328.20
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-705-3BHK Chemical WP Before Brickbat WP	18.2720	Sq.Ft	22.0000	100.00	40.20	401.98
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-706-3BHK Chemical WP Before Brickbat WP	18.2720	Sq.Ft	22.0000	100.00	40.20	401.98
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-707-2BHK Chemical WP Before Brickbat WP	14.9180	Sq.Ft	22.0000	100.00	32.82	328.20
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-708-2BHK Chemical WP Before Brickbat WP	14.9180	Sq.Ft	22.0000	100.00	32.82	328.20
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-805-3BHK Chemical WP Before Brickbat WP	18.2720	Sq.Ft	22.0000	100.00	40.20	401.98
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-806-3BHK Chemical WP Before Brickbat WP	18.2720	Sq.Ft	22.0000	100.00	40.20	401.98
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-807-2BHK Chemical WP Before Brickbat WP	14.9180	Sq.Ft	22.0000	100.00	32.82	328.20
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-808-2BHK Chemical WP Before Brickbat WP	14.9180	Sq.Ft	22.0000	100.00	32.82	328.20
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-707-2BHK Int Flat Chemical Grouting Work	101.9120	Sq.Ft	2.0000	100.00	0.00	203.82
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-708-2BHK Int Flat Chemical Grouting Work	101.9120	Sq.Ft	2.0000	100.00	0.00	203.82
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-805-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-806-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	0.00	1338.92

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-807-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
667	108549	24 Jun 2024	GANGAPRASAD K VARMA	E-808-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	0.00	1019.12
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-505-3BHK Int Flat Chemical Grouting Work	133.8920	Sq.Ft	2.0000	100.00	6.69	267.78
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-506-3BHK Int Flat Chemical Grouting Work	133.8920	Sq.Ft	2.0000	100.00	6.69	267.78
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-507-2BHK Int Flat Chemical Grouting Work	101.9120	Sq.Ft	2.0000	100.00	5.10	203.82
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-508-2BHK Int Flat Chemical Grouting Work	101.9120	Sq.Ft	2.0000	100.00	5.10	203.82
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-605-3BHK Int Flat Chemical Grouting Work	133.8920	Sq.Ft	2.0000	100.00	6.69	267.78
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-606-3BHK Int Flat Chemical Grouting Work	133.8920	Sq.Ft	2.0000	100.00	6.69	267.78
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-607-2BHK Int Flat Chemical Grouting Work	101.9120	Sq.Ft	2.0000	100.00	5.10	203.82
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-608-2BHK Int Flat Chemical Grouting Work	101.9120	Sq.Ft	2.0000	100.00	5.10	203.82
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-705-3BHK Int Flat Chemical Grouting Work	133.8920	Sq.Ft	2.0000	100.00	6.69	267.78
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-706-3BHK Int Flat Chemical Grouting Work	133.8920	Sq.Ft	2.0000	100.00	6.69	267.78
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-707-2BHK Int Flat Chemical Grouting Work	101.9120	Sq.Ft	2.0000	100.00	5.10	203.82
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-708-2BHK Int Flat Chemical Grouting Work	101.9120	Sq.Ft	2.0000	100.00	5.10	203.82
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-408-2BHK Brickbat Waterproofing	14.9180	Sq.Ft	18.0000	100.00	26.85	268.52
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-507-2BHK Brickbat Waterproofing	14.9180	Sq.Ft	18.0000	100.00	26.85	268.52
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-508-2BHK Brickbat Waterproofing	14.9180	Sq.Ft	18.0000	100.00	26.85	268.52
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-805-3BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	Flat	1300.0000	100.00	130.00	1300.00
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-806-3BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	Flat	1300.0000	100.00	130.00	1300.00
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-807-2BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	Flat	1300.0000	100.00	130.00	1300.00
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-808-2BHK IPS Seal Pack at Toilet & Terrace Door	1.0000	Flat	1300.0000	100.00	130.00	1300.00
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-505-3BHK Brickbat Waterproofing	18.2720	Sq.Ft	18.0000	100.00	32.89	328.90

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-506-3BHK Brickbat Waterproofing	18.2720	Sq.Ft	18.0000	100.00	32.89	328.90
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-405-3BHK Brickbat Waterproofing	18.2720	Sq.Ft	18.0000	100.00	32.89	328.90
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-406-3BHK Brickbat Waterproofing	18.2720	Sq.Ft	18.0000	100.00	32.89	328.90
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-407-2BHK Brickbat Waterproofing	14.9180	Sq.Ft	18.0000	100.00	26.85	268.52
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-805-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	33.47	1338.92
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-806-3BHK Int Flat Chemical Grouting Work	669.4600	Sq.Ft	2.0000	100.00	33.47	1338.92
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-807-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-808-2BHK Int Flat Chemical Grouting Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-405-3BHK IPS Screeding Work	14.4660	Sq.Ft	15.0000	100.00	21.70	216.99
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-406-3BHK IPS Screeding Work	14.4660	Sq.Ft	15.0000	100.00	21.70	216.99
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-407-2BHK IPS Screeding Work	13.8200	Sq.Ft	15.0000	100.00	20.73	207.30
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-408-2BHK IPS Screeding Work	13.8200	Sq.Ft	15.0000	100.00	20.73	207.30
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-505-3BHK IPS Screeding Work	14.4660	Sq.Ft	15.0000	100.00	21.70	216.99
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-506-3BHK IPS Screeding Work	14.4660	Sq.Ft	15.0000	100.00	21.70	216.99
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-507-2BHK IPS Screeding Work	13.8200	Sq.Ft	15.0000	100.00	20.73	207.30
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-508-2BHK IPS Screeding Work	13.8200	Sq.Ft	15.0000	100.00	20.73	207.30
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-605-3BHK IPS Screeding Work	14.4660	Sq.Ft	15.0000	100.00	21.70	216.99
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-606-3BHK IPS Screeding Work	14.4660	Sq.Ft	15.0000	100.00	21.70	216.99
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-607-2BHK IPS Screeding Work	13.8200	Sq.Ft	15.0000	100.00	20.73	207.30
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-608-2BHK IPS Screeding Work	13.8200	Sq.Ft	15.0000	100.00	20.73	207.30
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-705-3BHK IPS Screeding Work	14.4660	Sq.Ft	15.0000	100.00	21.70	216.99
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-706-3BHK IPS Screeding Work	14.4660	Sq.Ft	15.0000	100.00	21.70	216.99

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-707-2BHK IPS Screeding Work	13.8200	Sq.Ft	15.0000	100.00	20.73	207.30
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-708-2BHK IPS Screeding Work	13.8200	Sq.Ft	15.0000	100.00	20.73	207.30
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-805-3BHK IPS Screeding Work	14.4660	Sq.Ft	15.0000	100.00	21.70	216.99
666	108548	24 Jun 2024	GANGAPRASAD K VARMA	E-806-3BHK IPS Screeding Work	14.4660	Sq.Ft	15.0000	100.00	21.70	216.99
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-001-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-001-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-001-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-001-3BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-002-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-002-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-002-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-002-3BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-003-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-003-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-003-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-003-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-004-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-004-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-004-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-004-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-101-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-101-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-101-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-101-3BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-102-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-102-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-102-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-103-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-103-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-103-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-103-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-104-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-104-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-104-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-104-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-204-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-204-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-204-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-204-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-301-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-301-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-301-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-301-3BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-302-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-302-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-302-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-302-3BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-303-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-303-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-303-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-303-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-304-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-304-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-304-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-304-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-201-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-201-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-201-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-201-3BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-202-2BHK(Near Refuse Area) Ledge wall top -granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-202-2BHK(Near Refuse Area) Toilet -ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-202-2BHK(Near Refuse Area) Toilet door frame - granite work	91.9260	R.Ft	10.0000	100.00	22.98	919.26
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-203-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-203-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-203-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-203-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-703-2BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-703-2BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-703-2BHK Umbra Patti - granite work	1.2430	R.Ft	41.0000	100.00	1.27	50.96
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-704-2BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-704-2BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-704-2BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-704-2BHK Umbra Patti - granite work	1.2430	R.Ft	41.0000	100.00	1.27	50.96
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-504-2BHK Counter Basin Work	0.1000	No.	1650.0000	100.00	4.13	165.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-601-3BHK Counter Basin Work	0.1000	No.	1650.0000	100.00	4.13	165.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-602-3BHK Counter Basin Work	0.1000	No.	1650.0000	100.00	4.13	165.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-603-2BHK Counter Basin Work	0.1000	No.	1650.0000	100.00	4.13	165.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-604-2BHK Counter Basin Work	0.1000	No.	1650.0000	100.00	4.13	165.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-703-2BHK Counter Basin Work	0.1000	No.	1650.0000	100.00	4.13	165.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-704-2BHK Counter Basin Work	0.1000	No.	1650.0000	100.00	4.13	165.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-401-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-401-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-401-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-401-3BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-402-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-402-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-402-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-402-3BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-403-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-403-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-403-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-403-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-404-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-404-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-404-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-404-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-501-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-501-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-501-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-501-3BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-502-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-502-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-502-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-502-3BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-001-3BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-002-3BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-003-2BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-004-2BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-101-3BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-102-3BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-103-2BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-104-2BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-301-3BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-302-3BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-303-2BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-304-2BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-503-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-503-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-503-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-503-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-504-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-504-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-504-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-504-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-601-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-601-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-601-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-604-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-604-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-701-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-701-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-701-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-701-3BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-702-2BHK(Near Refuse Area) Toilet -ventilator frame	17.3610	R.Ft	10.0000	100.00	4.34	173.61
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-702-2BHK(Near Refuse Area) Toilet door frame - granite work	91.9260	R.Ft	10.0000	100.00	22.98	919.26
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-703-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-703-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-703-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-601-3BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-602-3BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-602-3BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-602-3BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-602-3BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-603-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-603-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-603-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-603-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-604-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-604-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-002-3BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-002-3BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-002-3BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-002-3BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-003-2BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-003-2BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-003-2BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-003-2BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-004-2BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-004-2BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-004-2BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-004-2BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-101-3BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-101-3BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-101-3BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-102-3BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-102-3BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-102-3BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-103-2BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-103-2BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-103-2BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-103-2BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-001-3BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-001-3BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-001-3BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-001-3BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-401-3BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-402-3BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-403-2BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-404-2BHK Counter Basin Work	0.1000	No.	1500.0000	100.00	3.75	150.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-102-3BHK Counter Basin Work	0.8000	No.	1500.0000	100.00	30.00	1200.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-501-3BHK Counter Basin Work	0.1000	No.	1650.0000	100.00	4.13	165.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-502-3BHK Counter Basin Work	0.1000	No.	1650.0000	100.00	4.13	165.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-503-2BHK Counter Basin Work	0.1000	No.	1650.0000	100.00	4.13	165.00
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-403-2BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-403-2BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-404-2BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-404-2BHK Toilet - ventilator frame	17.3610	R.Ft	38.0000	100.00	16.49	659.72
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-404-2BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-404-2BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-703-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-704-2BHK Ledge wall top - granite work	1.5420	R.Ft	10.0000	100.00	0.39	15.42
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-704-2BHK Toilet - ventilator frame	1.9290	R.Ft	10.0000	100.00	0.48	19.29
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-704-2BHK Toilet door frame -granite work	10.2140	R.Ft	10.0000	100.00	2.55	102.14
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-704-2BHK Umbra Patti - granite work	1.6920	R.Ft	10.0000	100.00	0.42	16.92
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-304-2BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-401-3BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-401-3BHK Toilet - ventilator frame	17.3610	R.Ft	38.0000	100.00	16.49	659.72

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-401-3BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-401-3BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-402-3BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-402-3BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-402-3BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-402-3BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-403-2BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-403-2BHK Toilet - ventilator frame	17.3610	R.Ft	38.0000	100.00	16.49	659.72
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-104-2BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-104-2BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-104-2BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-104-2BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-201-3BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-201-3BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-201-3BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-201-3BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-202-2BHK(Near Refuse Area) Ledge wall top -granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-202-2BHK(Near Refuse Area) Toilet -ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-202-2BHK(Near Refuse Area) Toilet door frame - granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-203-2BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-203-2BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-203-2BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-203-2BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-204-2BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-204-2BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-204-2BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-204-2BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-301-3BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-301-3BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-301-3BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-301-3BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-302-3BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-302-3BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-302-3BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-303-2BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-303-2BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-303-2BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-303-2BHK Umbra Patti - granite work	1.2430	R.Ft	38.0000	100.00	1.18	47.23
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-304-2BHK Ledge wall top - granite work	1.5420	R.Ft	38.0000	100.00	1.46	58.60
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-304-2BHK Toilet - ventilator frame	1.9290	R.Ft	38.0000	100.00	1.83	73.30
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-304-2BHK Toilet door frame -granite work	6.7960	R.Ft	38.0000	100.00	6.46	258.25
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-501-3BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-501-3BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-501-3BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-501-3BHK Umbra Patti - granite work	1.2430	R.Ft	41.0000	100.00	1.27	50.96
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-502-3BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-502-3BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-502-3BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-502-3BHK Umbra Patti - granite work	1.2430	R.Ft	41.0000	100.00	1.27	50.96
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-503-2BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-503-2BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-503-2BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-503-2BHK Umbra Patti - granite work	1.2430	R.Ft	41.0000	100.00	1.27	50.96
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-504-2BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-504-2BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-504-2BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-504-2BHK Umbra Patti - granite work	1.2430	R.Ft	41.0000	100.00	1.27	50.96
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-601-3BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-601-3BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-601-3BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-601-3BHK Umbra Patti - granite work	1.2430	R.Ft	41.0000	100.00	1.27	50.96
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-602-3BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-602-3BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-602-3BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-602-3BHK Umbra Patti - granite work	1.2430	R.Ft	41.0000	100.00	1.27	50.96

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-603-2BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-603-2BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-603-2BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-603-2BHK Umbra Patti - granite work	1.2430	R.Ft	41.0000	100.00	1.27	50.96
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-604-2BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-604-2BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-604-2BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-604-2BHK Umbra Patti - granite work	1.2430	R.Ft	41.0000	100.00	1.27	50.96
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-701-3BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-701-3BHK Toilet - ventilator frame	1.9290	R.Ft	41.0000	100.00	1.98	79.09
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-701-3BHK Toilet door frame -granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-701-3BHK Umbra Patti - granite work	1.2430	R.Ft	41.0000	100.00	1.27	50.96
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-702-2BHK(Near Refuse Area) Toilet -ventilator frame	17.3610	R.Ft	41.0000	100.00	17.80	711.80
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-702-2BHK(Near Refuse Area) Toilet door frame - granite work	6.7960	R.Ft	41.0000	100.00	6.97	278.64
738	108547	24 Jun 2024	SHIVAM CONSTRUCTION	E-703-2BHK Ledge wall top - granite work	1.5420	R.Ft	41.0000	100.00	1.58	63.22
898	108545	24 Jun 2024	G M ENTERPRISES	D-Flat.No.2006 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
898	108545	24 Jun 2024	G M ENTERPRISES	D-Flat.No.2105 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
898	108545	24 Jun 2024	G M ENTERPRISES	D-Flat.No.2106 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
898	108545	24 Jun 2024	G M ENTERPRISES	D-Flat.No.1705 Dhar Core Work-(L) (3BHK)	0.0364	Flat	13000.0000	100.00	0.00	473.20
898	108545	24 Jun 2024	G M ENTERPRISES	D-Flat.No.1707 Dhar Core Work-(L) (2BHK)	0.0364	Flat	11000.0000	100.00	0.00	400.40
898	108545	24 Jun 2024	G M ENTERPRISES	D-Flat.No.1708 Dhar Core Work-(L) (2BHK)	0.0364	Flat	11000.0000	100.00	0.00	400.40
900	108544	24 Jun 2024	J K INTERIOR	D-Flat.No.1405 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
900	108544	24 Jun 2024	J K INTERIOR	D-Flat.No.1606 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
900	108544	24 Jun 2024	J K INTERIOR	D-Flat.No.1503 Dhar Core Work-(L) (2BHK)	0.0364	Flat	11000.0000	100.00	0.00	400.40
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-402-3BHK Toilet Dado Work	31.1460	Sq.Ft	20.0000	100.00	15.57	622.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-403-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	20.0000	100.00	4.01	160.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-403-2BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-403-2BHK Toilet Dado Work	30.6770	Sq.Ft	20.0000	100.00	15.34	613.54
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-404-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	20.0000	100.00	4.01	160.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-404-2BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-404-2BHK Toilet Dado Work	30.6770	Sq.Ft	20.0000	100.00	15.34	613.54
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-602-3BHK Toilet Dado Work	31.1460	Sq.Ft	22.0000	100.00	17.13	685.21
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-603-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	22.0000	100.00	4.41	176.42
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-603-2BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-603-2BHK Toilet Dado Work	30.6770	Sq.Ft	22.0000	100.00	16.87	674.89
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-604-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	22.0000	100.00	4.41	176.42
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-604-2BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-604-2BHK Toilet Dado Work	30.6770	Sq.Ft	22.0000	100.00	16.87	674.89
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-701-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	22.0000	100.00	4.23	169.31
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-701-3BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-701-3BHK Toilet Dado Work	31.1460	Sq.Ft	22.0000	100.00	17.13	685.21
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-702-2BHK(Near Refuse Area) Toilet Dado Work	280.3140	Sq.Ft	22.0000	100.00	154.17	6166.91
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-703-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	22.0000	100.00	4.41	176.42
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-703-2BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-704-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	22.0000	100.00	4.41	176.42
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-704-2BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-704-2BHK Toilet Dado Work	30.6770	Sq.Ft	22.0000	100.00	16.87	674.89
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-001-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	14.0000	100.00	23.43	937.24
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-002-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	14.0000	100.00	23.43	937.24
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-003-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	14.0000	100.00	17.83	713.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-004-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	14.0000	100.00	17.83	713.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-101-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	14.0000	100.00	23.43	937.24
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-103-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	14.0000	100.00	17.83	713.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-104-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	14.0000	100.00	17.83	713.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-201-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	14.0000	100.00	23.43	937.24
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-203-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	14.0000	100.00	17.83	713.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-204-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	14.0000	100.00	17.83	713.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-301-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	14.0000	100.00	23.43	937.24
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-302-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	14.0000	100.00	23.43	937.24
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-303-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	14.0000	100.00	17.83	713.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-304-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	14.0000	100.00	17.83	713.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-401-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	14.0000	100.00	23.43	937.24
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-402-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	14.0000	100.00	23.43	937.24
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-403-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	14.0000	100.00	17.83	713.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-404-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	14.0000	100.00	17.83	713.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-001-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	20.0000	100.00	3.85	153.92

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-001-3BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-001-3BHK Toilet Dado Work	31.1460	Sq.Ft	20.0000	100.00	15.57	622.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-002-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	20.0000	100.00	3.85	153.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-002-3BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-002-3BHK Toilet Dado Work	31.1460	Sq.Ft	20.0000	100.00	15.57	622.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-003-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	20.0000	100.00	4.01	160.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-003-2BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-003-2BHK Toilet Dado Work	30.6770	Sq.Ft	20.0000	100.00	15.34	613.54
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-004-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	20.0000	100.00	4.01	160.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-004-2BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-004-2BHK Toilet Dado Work	30.6770	Sq.Ft	20.0000	100.00	15.34	613.54
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-101-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	20.0000	100.00	3.85	153.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-101-3BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-101-3BHK Toilet Dado Work	31.1460	Sq.Ft	20.0000	100.00	15.57	622.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-102-3BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-102-3BHK Toilet Dado Work	31.1460	Sq.Ft	20.0000	100.00	15.57	622.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-103-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	20.0000	100.00	4.01	160.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-103-2BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-103-2BHK Toilet Dado Work	30.6770	Sq.Ft	20.0000	100.00	15.34	613.54
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-104-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	20.0000	100.00	4.01	160.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-104-2BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-104-2BHK Toilet Dado Work	30.6770	Sq.Ft	20.0000	100.00	15.34	613.54

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-201-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	20.0000	100.00	3.85	153.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-201-3BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-201-3BHK Toilet Dado Work	31.1460	Sq.Ft	20.0000	100.00	15.57	622.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-202-2BHK(Near Refuse Area) Toilet Dado Work	31.1460	Sq.Ft	20.0000	100.00	15.57	622.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-203-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	20.0000	100.00	4.01	160.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-203-2BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-203-2BHK Toilet Dado Work	30.6770	Sq.Ft	20.0000	100.00	15.34	613.54
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-204-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	20.0000	100.00	4.01	160.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-204-2BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-204-2BHK Toilet Dado Work	30.6770	Sq.Ft	20.0000	100.00	15.34	613.54
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-301-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	20.0000	100.00	3.85	153.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-301-3BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-301-3BHK Toilet Dado Work	31.1460	Sq.Ft	20.0000	100.00	15.57	622.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-302-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	20.0000	100.00	3.85	153.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-302-3BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-302-3BHK Toilet Dado Work	31.1460	Sq.Ft	20.0000	100.00	15.57	622.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-303-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	20.0000	100.00	4.01	160.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-303-2BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-303-2BHK Toilet Dado Work	30.6770	Sq.Ft	20.0000	100.00	15.34	613.54
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-304-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	20.0000	100.00	4.01	160.38
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-304-2BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-304-2BHK Toilet Dado Work	30.6770	Sq.Ft	20.0000	100.00	15.34	613.54

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-401-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	20.0000	100.00	3.85	153.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-401-3BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-401-3BHK Toilet Dado Work	31.1460	Sq.Ft	20.0000	100.00	15.57	622.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-402-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	20.0000	100.00	3.85	153.92
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-402-3BHK Kitchen Dado Work	3.0380	Sq.Ft	20.0000	100.00	1.52	60.76
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-001-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	13.0000	100.00	5.42	216.89
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-002-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	13.0000	100.00	5.42	216.89
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-003-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	13.0000	100.00	4.67	186.67
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-004-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	13.0000	100.00	4.67	186.67
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-101-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	13.0000	100.00	5.42	216.89
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-103-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	13.0000	100.00	4.67	186.67
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-104-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	13.0000	100.00	4.67	186.67
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-201-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	13.0000	100.00	5.42	216.89
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-203-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	13.0000	100.00	4.67	186.67
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-204-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	13.0000	100.00	4.67	186.67
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-301-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	13.0000	100.00	5.42	216.89
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-302-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	13.0000	100.00	5.42	216.89
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-303-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	13.0000	100.00	4.67	186.67
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-304-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	13.0000	100.00	4.67	186.67
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-401-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	13.0000	100.00	5.42	216.89
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-402-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	13.0000	100.00	5.42	216.89
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-403-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	13.0000	100.00	4.67	186.67

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-404-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	13.0000	100.00	4.67	186.67
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-501-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	22.0000	100.00	4.23	169.31
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-501-3BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-501-3BHK Toilet Dado Work	31.1460	Sq.Ft	22.0000	100.00	17.13	685.21
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-502-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	22.0000	100.00	4.23	169.31
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-502-3BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-502-3BHK Toilet Dado Work	31.1460	Sq.Ft	22.0000	100.00	17.13	685.21
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-503-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	22.0000	100.00	4.41	176.42
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-503-2BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-503-2BHK Toilet Dado Work	30.6770	Sq.Ft	22.0000	100.00	16.87	674.89
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-504-2BHK Flooring & Tiling Work-(Flat)	8.0190	Sq.Ft	22.0000	100.00	4.41	176.42
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-504-2BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-504-2BHK Toilet Dado Work	30.6770	Sq.Ft	22.0000	100.00	16.87	674.89
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-601-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	22.0000	100.00	4.23	169.31
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-601-3BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-601-3BHK Toilet Dado Work	31.1460	Sq.Ft	22.0000	100.00	17.13	685.21
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-602-3BHK Flooring & Tiling Work	7.6960	Sq.Ft	22.0000	100.00	4.23	169.31
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-602-3BHK Kitchen Dado Work	3.0380	Sq.Ft	22.0000	100.00	1.67	66.84
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-503-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	16.0000	100.00	20.38	815.30
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-504-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	16.0000	100.00	20.38	815.30
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-601-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	16.0000	100.00	26.78	1071.14
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-602-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	16.0000	100.00	26.78	1071.14

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-603-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	16.0000	100.00	20.38	815.30
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-604-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	16.0000	100.00	20.38	815.30
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-701-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	16.0000	100.00	26.78	1071.14
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-703-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	16.0000	100.00	20.38	815.30
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-704-2BHK Vitrified Flooring Work	50.9560	Sq.Ft	16.0000	100.00	20.38	815.30
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-501-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	16.0000	100.00	26.78	1071.14
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-502-3BHK Vitrified Flooring Work	66.9460	Sq.Ft	16.0000	100.00	26.78	1071.14
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-501-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	15.0000	100.00	6.26	250.26
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-502-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	15.0000	100.00	6.26	250.26
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-503-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	15.0000	100.00	5.38	215.39
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-504-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	15.0000	100.00	5.38	215.39
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-601-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	15.0000	100.00	6.26	250.26
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-602-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	15.0000	100.00	6.26	250.26
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-603-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	15.0000	100.00	5.38	215.39
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-604-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	15.0000	100.00	5.38	215.39
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-701-3BHK Flooring & Tiling Work	16.6840	Sq.Ft	15.0000	100.00	6.26	250.26
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-703-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	15.0000	100.00	5.38	215.39
723	108542	24 Jun 2024	SHIVAM CONSTRUCTION	E-704-2BHK Flooring & Tiling Work-(Flat)	14.3590	Sq.Ft	15.0000	100.00	5.38	215.39
386	108539	24 Jun 2024	YUGESH KUMAR	D-702-2BHK(Near Refuse Area) Flat Putty Work (L)	1460.0000	Sq.Ft	1.0000	100.00	36.50	1460.00
386	108539	24 Jun 2024	YUGESH KUMAR	D-702-2BHK(Near Refuse Area) Flat Putty Work (L)	571.0000	Sq.Ft	1.0000	100.00	14.28	571.00
991	108536	24 Jun 2024	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	D-OHWT Core Cutting Work	1.0000	No.	300.0000	100.00	7.50	300.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
991	108536	24 Jun 2024	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	D-OHWT Core Cutting Work	5.0000	No.	265.0000	100.00	33.13	1325.00
991	108536	24 Jun 2024	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	D-OHWT Core Cutting Work	14.0000	No.	265.0000	100.00	92.75	3710.00
981	108533	24 Jun 2024	HELIOS	E-001-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-002-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-003-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-004-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-005-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-006-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-007-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-008-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-101-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-102-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-1501-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1502-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1503-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1504-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1505-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1506-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1507-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1508-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
981	108533	24 Jun 2024	HELIOS	E-1601-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1602-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1603-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1604-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1605-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1606-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1607-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1608-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1701-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1703-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1704-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1705-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1706-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1707-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1708-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1801-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1802-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1803-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1804-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1805-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1806-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1807-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
981	108533	24 Jun 2024	HELIOS	E-1808-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1901-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1902-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1903-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1904-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1905-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1906-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-1907-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-1908-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-2001-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-2002-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-2003-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-2004-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-2005-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-2006-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-2007-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-2008-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-2101-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-2102-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-2103-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-2104-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-2105-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
981	108533	24 Jun 2024	HELIOS	E-2106-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-2107-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-2108-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-502-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-503-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-504-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-505-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-805-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-806-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-807-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-808-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-901-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-902-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-903-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-904-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-905-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-906-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-907-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-506-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-507-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-508-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-601-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
981	108533	24 Jun 2024	HELIOS	E-602-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-603-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-604-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-605-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-606-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-607-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-608-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-701-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-703-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-704-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-705-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-706-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-707-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-708-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-801-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-802-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-803-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-804-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-908-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-103-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-104-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-105-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
981	108533	24 Jun 2024	HELIOS	E-106-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-107-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-108-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-201-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-203-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-204-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-205-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-206-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-207-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-208-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-301-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-302-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-303-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-304-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-305-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-306-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-307-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-308-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-401-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-402-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-1403-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1404-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
981	108533	24 Jun 2024	HELIOS	E-1405-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1406-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1407-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1408-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-501-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1001-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1002-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1003-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1004-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1005-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1006-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1007-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1008-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1101-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1102-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1103-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1104-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1105-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1106-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1107-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1108-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1201-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
981	108533	24 Jun 2024	HELIOS	E-1203-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1204-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1205-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1206-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1207-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1208-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1301-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1302-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1303-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1304-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1305-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1306-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1307-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1308-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1450.0000	100.00	0.00	14268.00
981	108533	24 Jun 2024	HELIOS	E-1401-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-1402-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1450.0000	100.00	0.00	14514.50
981	108533	24 Jun 2024	HELIOS	E-2201-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-2203-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-2204-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40
981	108533	24 Jun 2024	HELIOS	E-2205-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-2206-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1585.0000	100.00	0.00	15865.85
981	108533	24 Jun 2024	HELIOS	E-2207-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1585.0000	100.00	0.00	15596.40

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
981	108533	24 Jun 2024	HELIOS	E-403-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-404-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-405-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-406-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	10.0100	R.Ft	1300.0000	100.00	0.00	13013.00
981	108533	24 Jun 2024	HELIOS	E-407-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
981	108533	24 Jun 2024	HELIOS	E-408-2BHK Terrace+Dry Balcony- Railing Work	9.8400	R.Ft	1300.0000	100.00	0.00	12792.00
991	108528	24 Jun 2024	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	D-OHWT Core Cutting Work	20.0000	No.	265.0000	100.00	132.50	5300.00
416	108526	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-External Plumbing Work(L)	6.0000	Flat	1700.0000	100.00	510.00	10200.00
415	108524	24 Jun 2024	SAI PLUMBING WORKS	D-External Plumbing Work(L)	6.0000	Flat	1700.0000	100.00	510.00	10200.00
628	108522	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-2306-3BHK Toilet Ledge Wall Work	1.0000	No.	1500.0000	100.00	37.50	1500.00
628	108520	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-2408-2BHK Toilet Ledge Wall Work	1.0000	No.	1000.0000	100.00	25.00	1000.00
628	108520	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-2307-2BHK Toilet Ledge Wall Work	1.0000	No.	1000.0000	100.00	25.00	1000.00
628	108520	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-2308-2BHK Toilet Ledge Wall Work	1.0000	No.	1000.0000	100.00	25.00	1000.00
628	108520	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-2403-2BHK Toilet Ledge Wall Work	1.0000	No.	1000.0000	100.00	25.00	1000.00
628	108520	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-2404-2BHK Toilet Ledge Wall Work	1.0000	No.	1000.0000	100.00	25.00	1000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
628	108520	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-2407-2BHK Toilet Ledge Wall Work	1.0000	No.	1000.0000	100.00	25.00	1000.00
628	108520	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-2401-3BHK Toilet Ledge Wall Work	1.0000	No.	1500.0000	100.00	37.50	1500.00
628	108520	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-2405-3BHK Toilet Ledge Wall Work	1.0000	No.	1500.0000	100.00	37.50	1500.00
628	108520	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-2406-3BHK Toilet Ledge Wall Work	1.0000	No.	1500.0000	100.00	37.50	1500.00
414	108517	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-Flat.No.2406 Internal Plumbing Work(L)	0.8000	Per Flat	5100.0000	100.00	204.00	4080.00
414	108515	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-Flat.No.2405 Internal Plumbing Work(L)	0.8000	Per Flat	5100.0000	100.00	204.00	4080.00
414	108515	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-Flat.No.2407 Internal Plumbing Work(L)	0.8000	Per Flat	5100.0000	100.00	204.00	4080.00
414	108515	24 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-Flat.No.2408 Internal Plumbing Work(L)	0.8000	Per Flat	5100.0000	100.00	204.00	4080.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1507-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1503-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1504-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1506-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1507-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1503-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1504-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1506-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1507-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1503-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1504-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1506-3BHK Putty Work (L)	1812.0000	Sq.Ft	1.0000	100.00	45.30	1812.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1507-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
386	108514	24 Jun 2024	YUGESH KUMAR	D-1503-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	108514	24 Jun 2024	YUGESH KUMAR	D-1504-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	108514	24 Jun 2024	YUGESH KUMAR	D-1506-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1507-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	108514	24 Jun 2024	YUGESH KUMAR	D-1503-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	108514	24 Jun 2024	YUGESH KUMAR	D-1504-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	108514	24 Jun 2024	YUGESH KUMAR	D-1506-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1507-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	108514	24 Jun 2024	YUGESH KUMAR	D-1503-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1504-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	108514	24 Jun 2024	YUGESH KUMAR	D-1506-3BHK Putty Work (L)	770.0000	Sq.Ft	1.0000	100.00	19.25	770.00
413	108512	24 Jun 2024	SAI PLUMBING WORKS	D-Flat.No.2401 Internal Plumbing Work(L)	0.8000	Per Flat	5100.0000	100.00	204.00	4080.00
413	108512	24 Jun 2024	SAI PLUMBING WORKS	D-Flat.No.2403 Internal Plumbing Work(L)	0.8000	Per Flat	5100.0000	100.00	204.00	4080.00
413	108512	24 Jun 2024	SAI PLUMBING WORKS	D-Flat.No.2404 Internal Plumbing Work(L)	0.8000	Per Flat	5100.0000	100.00	204.00	4080.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1306-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1801-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1802-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1805-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1806-3BHK Internal Painting Work	748.0000	Sq.Ft	1.0000	100.00	18.70	748.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1807-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1808-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-2204-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-702-2BHK(Near Refuse Area) Internal Painting Work	511.0000	Sq.Ft	1.0000	100.00	12.78	511.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1805-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1806-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1807-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1808-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
371	108511	24 Jun 2024	YUGESH KUMAR	D-2204-2BHK Internal Painting Work	556.0000	Sq.Ft	0.7500	100.00	10.43	417.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-702-2BHK(Near Refuse Area) Internal Painting Work	511.0000	Sq.Ft	0.7500	100.00	9.58	383.25
371	108511	24 Jun 2024	YUGESH KUMAR	D-1306-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	108511	24 Jun 2024	YUGESH KUMAR	D-1801-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	108511	24 Jun 2024	YUGESH KUMAR	D-1802-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	108511	24 Jun 2024	YUGESH KUMAR	D-1805-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	108511	24 Jun 2024	YUGESH KUMAR	D-1806-3BHK Internal Painting Work	1809.0000	Sq.Ft	0.7500	100.00	33.92	1356.75
371	108511	24 Jun 2024	YUGESH KUMAR	D-1807-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	108511	24 Jun 2024	YUGESH KUMAR	D-1808-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	108511	24 Jun 2024	YUGESH KUMAR	D-2204-2BHK Internal Painting Work	1337.0000	Sq.Ft	0.7500	100.00	25.07	1002.75
371	108511	24 Jun 2024	YUGESH KUMAR	D-702-2BHK(Near Refuse Area) Internal Painting Work	1554.0000	Sq.Ft	0.7500	100.00	29.14	1165.50
371	108511	24 Jun 2024	YUGESH KUMAR	D-1306-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1801-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1802-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1805-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1806-3BHK Internal Painting Work	1809.0000	Sq.Ft	1.0000	100.00	45.23	1809.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1807-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1808-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-2204-2BHK Internal Painting Work	1337.0000	Sq.Ft	1.0000	100.00	33.43	1337.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-702-2BHK(Near Refuse Area) Internal Painting Work	1554.0000	Sq.Ft	1.0000	100.00	38.85	1554.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1306-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
371	108511	24 Jun 2024	YUGESH KUMAR	D-1801-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
371	108511	24 Jun 2024	YUGESH KUMAR	D-1802-3BHK Internal Painting Work	748.0000	Sq.Ft	0.7500	100.00	14.03	561.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1405-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1701-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1703-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-1704-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-1705-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1707-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-1708-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-1405-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1701-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1703-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-1704-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-1705-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1707-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-1708-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-1901-3BHK Putty Work (L)	1812.0000	Sq.Ft	0.5000	100.00	22.65	906.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1903-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-1907-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-1908-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-2107-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-1901-3BHK Putty Work (L)	770.0000	Sq.Ft	0.5000	100.00	9.63	385.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1903-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-1907-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-1908-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-2107-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	108510	24 Jun 2024	YUGESH KUMAR	D-1405-3BHK Putty Work (L)	1449.6000	Sq.Ft	1.0000	100.00	36.24	1449.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1701-3BHK Putty Work (L)	1449.6000	Sq.Ft	1.0000	100.00	36.24	1449.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1703-2BHK Putty Work (L)	1082.4000	Sq.Ft	1.0000	100.00	27.06	1082.40
386	108510	24 Jun 2024	YUGESH KUMAR	D-1704-2BHK Putty Work (L)	1082.4000	Sq.Ft	1.0000	100.00	27.06	1082.40
386	108510	24 Jun 2024	YUGESH KUMAR	D-1705-3BHK Putty Work (L)	1449.6000	Sq.Ft	1.0000	100.00	36.24	1449.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1708-2BHK Putty Work (L)	1082.4000	Sq.Ft	1.0000	100.00	27.06	1082.40
386	108510	24 Jun 2024	YUGESH KUMAR	D-1901-3BHK Putty Work (L)	1449.6000	Sq.Ft	1.0000	100.00	36.24	1449.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-2107-2BHK Putty Work (L)	1082.4000	Sq.Ft	1.0000	100.00	27.06	1082.40
386	108510	24 Jun 2024	YUGESH KUMAR	D-1405-3BHK Putty Work (L)	616.0000	Sq.Ft	1.0000	100.00	15.40	616.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1701-3BHK Putty Work (L)	616.0000	Sq.Ft	1.0000	100.00	15.40	616.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1703-2BHK Putty Work (L)	461.6000	Sq.Ft	1.0000	100.00	11.54	461.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1704-2BHK Putty Work (L)	461.6000	Sq.Ft	1.0000	100.00	11.54	461.60

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
386	108510	24 Jun 2024	YUGESH KUMAR	D-1705-3BHK Putty Work (L)	616.0000	Sq.Ft	1.0000	100.00	15.40	616.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1708-2BHK Putty Work (L)	461.6000	Sq.Ft	1.0000	100.00	11.54	461.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1901-3BHK Putty Work (L)	616.0000	Sq.Ft	1.0000	100.00	15.40	616.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-2107-2BHK Putty Work (L)	461.6000	Sq.Ft	1.0000	100.00	11.54	461.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1708-2BHK Putty Work (L)	461.6000	Sq.Ft	1.0000	100.00	11.54	461.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1901-3BHK Putty Work (L)	616.0000	Sq.Ft	1.0000	100.00	15.40	616.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1903-2BHK Putty Work (L)	461.6000	Sq.Ft	1.0000	100.00	11.54	461.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1907-2BHK Putty Work (L)	461.6000	Sq.Ft	1.0000	100.00	11.54	461.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1908-2BHK Putty Work (L)	461.6000	Sq.Ft	1.0000	100.00	11.54	461.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-2107-2BHK Putty Work (L)	461.6000	Sq.Ft	1.0000	100.00	11.54	461.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1405-3BHK Putty Work (L)	616.0000	Sq.Ft	1.0000	100.00	15.40	616.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1701-3BHK Putty Work (L)	616.0000	Sq.Ft	1.0000	100.00	15.40	616.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1703-2BHK Putty Work (L)	461.6000	Sq.Ft	1.0000	100.00	11.54	461.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1704-2BHK Putty Work (L)	461.6000	Sq.Ft	1.0000	100.00	11.54	461.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1705-3BHK Putty Work (L)	616.0000	Sq.Ft	1.0000	100.00	15.40	616.00
386	108510	24 Jun 2024	YUGESH KUMAR	D-1405-3BHK Putty Work (L)	1449.6000	Sq.Ft	1.0000	100.00	36.24	1449.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1701-3BHK Putty Work (L)	1449.6000	Sq.Ft	1.0000	100.00	36.24	1449.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1703-2BHK Putty Work (L)	1082.4000	Sq.Ft	1.0000	100.00	27.06	1082.40
386	108510	24 Jun 2024	YUGESH KUMAR	D-1704-2BHK Putty Work (L)	1082.4000	Sq.Ft	1.0000	100.00	27.06	1082.40
386	108510	24 Jun 2024	YUGESH KUMAR	D-1705-3BHK Putty Work (L)	1449.6000	Sq.Ft	1.0000	100.00	36.24	1449.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1708-2BHK Putty Work (L)	1082.4000	Sq.Ft	1.0000	100.00	27.06	1082.40
386	108510	24 Jun 2024	YUGESH KUMAR	D-1901-3BHK Putty Work (L)	1449.6000	Sq.Ft	1.0000	100.00	36.24	1449.60
386	108510	24 Jun 2024	YUGESH KUMAR	D-1903-2BHK Putty Work (L)	1082.4000	Sq.Ft	1.0000	100.00	27.06	1082.40
386	108510	24 Jun 2024	YUGESH KUMAR	D-1907-2BHK Putty Work (L)	1082.4000	Sq.Ft	1.0000	100.00	27.06	1082.40
386	108510	24 Jun 2024	YUGESH KUMAR	D-1908-2BHK Putty Work (L)	1082.4000	Sq.Ft	1.0000	100.00	27.06	1082.40
386	108510	24 Jun 2024	YUGESH KUMAR	D-2107-2BHK Putty Work (L)	1082.4000	Sq.Ft	1.0000	100.00	27.06	1082.40
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1802 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1803 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1804 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1901 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1902 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1903 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1904 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1907 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1908 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.2003 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.2101 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.2103 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.2104 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.2203 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.2204 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.001 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.002 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.003 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1005 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1106 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1107 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1108 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1301 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108509	24 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1304 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1603-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1604-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1605-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1606-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1607-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80

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WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1608-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-702-2BHK(Near Refuse Area) Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-703-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1003-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1204-2BHK Toilet False ceiling work	21.6690	Sq.Ft	60.0000	100.00	0.00	1300.14
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1302-3BHK Toilet False ceiling work	22.6680	Sq.Ft	60.0000	100.00	0.00	1360.08
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1304-2BHK Toilet False ceiling work	21.6690	Sq.Ft	60.0000	100.00	0.00	1300.14
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1306-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1501-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1502-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1503-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1504-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1505-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1506-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1507-2BHK Toilet False ceiling work	72.2300	Sq.Ft	60.0000	100.00	0.00	4333.80
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1508-2BHK Toilet False ceiling work	21.6690	Sq.Ft	60.0000	100.00	0.00	1300.14
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1601-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
450	108508	24 Jun 2024	RADHEYSHYAM YADAV	D-1602-3BHK Toilet False ceiling work	75.5600	Sq.Ft	60.0000	100.00	0.00	4533.60
968	108507	24 Jun 2024	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	F-Wall breaking work at Strecher Lift	5.0000	No.	4000.0000	100.00	0.00	20000.00
361	108506	24 Jun 2024	GURUDATTA KRUPA ENTERPRISES	E-Fabrication Work for Labour Hutment at P1 Parking	80.0000	No.	30.0000	100.00	60.00	2400.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
361	108506	24 Jun 2024	GURUDATTA KRUPA ENTERPRISES	E-Fabrication Work for Labour Hutment at P1 Parking	4.0000	No.	800.0000	100.00	80.00	3200.00
361	108506	24 Jun 2024	GURUDATTA KRUPA ENTERPRISES	E-Fabrication Work for Labour Hutment at P1 Parking	1123.0000	Sq.Ft	5.0000	100.00	140.38	5615.00
361	108506	24 Jun 2024	GURUDATTA KRUPA ENTERPRISES	E-Fabrication Work for Labour Hutment at P1 Parking	493.2000	Kgs	12.0000	100.00	147.96	5918.40
980	108505	24 Jun 2024	HELIOS	E-1101-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1102-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1103-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1104-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1105-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1106-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1107-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1108-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1201-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1203-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1204-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1205-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1206-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1207-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1004-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1005-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1006-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1007-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
980	108505	24 Jun 2024	HELIOS	E-1008-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1803-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1804-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1805-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1806-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1807-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1808-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1903-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1904-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1905-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1906-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1907-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1908-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-2001-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-2002-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-2003-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-2004-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-2005-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-2006-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-2007-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-2008-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-2103-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
980	108505	24 Jun 2024	HELIOS	E-2104-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1208-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1301-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1302-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1303-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1304-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1305-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1306-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1307-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1308-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1401-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1402-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1403-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1404-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1405-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1406-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1407-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1408-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1501-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1502-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1503-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1504-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
980	108505	24 Jun 2024	HELIOS	E-1505-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1506-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1507-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1508-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1601-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1602-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1603-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1604-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1605-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1606-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1607-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1608-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1703-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1704-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1705-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1706-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1707-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1708-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1801-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-1802-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-2105-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-2106-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
980	108505	24 Jun 2024	HELIOS	E-2107-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-2108-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-2201-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-2203-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-2204-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-2205-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-2206-3BHK Terrace+Dry Balcony- Railing Work-(Flat)	8.0080	R.Ft	250.0000	100.00	50.05	2002.00
980	108505	24 Jun 2024	HELIOS	E-2207-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
980	108505	24 Jun 2024	HELIOS	E-1003-2BHK Terrace+Dry Balcony- Railing Work	7.8720	R.Ft	250.0000	100.00	49.20	1968.00
539	108504	24 Jun 2024	YUGESH KUMAR	F- Bldg Stilt Floor Lift Duct Cement paint	357.7950	Sq.Ft	1.0000	100.00	8.94	357.80
539	108504	24 Jun 2024	YUGESH KUMAR	F-Bldg 1st Floor Lift Duct Cement paint	357.7950	Sq.Ft	1.0000	100.00	8.94	357.80
539	108504	24 Jun 2024	YUGESH KUMAR	F-Bldg 2nd Floor Lift Duct Cement paint	357.7950	Sq.Ft	1.0000	100.00	8.94	357.80
539	108504	24 Jun 2024	YUGESH KUMAR	F-Bldg 3rd Floor Lift Duct Cement paint	357.7950	Sq.Ft	1.0000	100.00	8.94	357.80
539	108504	24 Jun 2024	YUGESH KUMAR	F-Bldg LG Floor Lift Duct Cement paint	671.6400	Sq.Ft	1.0000	100.00	16.79	671.64
539	108504	24 Jun 2024	YUGESH KUMAR	F-Bldg Terrace Floor Lift Duct Cement paint	215.7800	Sq.Ft	1.0000	100.00	5.39	215.78
638	108503	24 Jun 2024	VIJAY MOHITE	Transformer Room-RCC Work (L)	219.7855	Sq.Ft	290.0000	100.00	1593.44	63737.80
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1003-2BHK Toilet False ceiling work	43.3380	Sq.Ft	15.0000	100.00	16.25	650.07
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1501-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1502-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1503-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1504-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1505-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1506-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1507-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1508-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1601-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1602-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1603-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1604-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1605-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1606-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1607-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	108502	24 Jun 2024	RADHEYSHYAM YADAV	D-1608-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
400	108491	22 Jun 2024	YUGESH KUMAR	E-Bldg Rolling Shutter Painting Shop No- 16	244.0250	Sq.Ft	5.0000	100.00	30.50	1220.13
229	108490	22 Jun 2024	SANTOSH KUMAR YADAV	E-Bldg Premium Emulsion Paint Shop No-16	149.0000	Sq.Ft	4.5000	100.00	16.76	670.50
229	108490	22 Jun 2024	SANTOSH KUMAR YADAV	E-Bldg Satin Matt Paint Shop No-16	224.6100	Sq.Ft	6.5000	100.00	36.50	1459.97
229	108489	22 Jun 2024	SANTOSH KUMAR YADAV	E-Bldg Satin Matt Paint Shop No-16	112.0000	Sq.Ft	6.5000	100.00	18.20	728.00
229	108489	22 Jun 2024	SANTOSH KUMAR YADAV	E-Bldg Premium Emulsion Paint Shop No-16	77.0000	Sq.Ft	4.5000	100.00	8.66	346.50
697	108487	22 Jun 2024	AAKRUTI ENTERPRISES	LG Floor D-Parking Ceiling Painting Work	1730.0000	Sq.Ft	1.0000	100.00	43.25	1730.00
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D-Bldg Stilt Fl Lobby Staircase Ceiling Putty	189.4140	Sq.Ft	1.2500	100.00	5.92	236.77
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D- Ground Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	Sq.Ft	1.2500	100.00	5.72	228.87
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D- P1 Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	Sq.Ft	1.2500	100.00	5.72	228.87

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1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D- P2 Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	Sq.Ft	1.2500	100.00	5.72	228.87
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D- P3 Floor Staircase Ceiling Putty - 205.22 Sq.Ft	184.6980	Sq.Ft	1.2500	100.00	5.77	230.87
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D- P5 Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	Sq.Ft	1.2500	100.00	5.72	228.87
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D-Bldg 1st Fl-Lobby Staircase Ceiling Putty	189.4140	Sq.Ft	1.2500	100.00	5.92	236.77
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D-Bldg Stilt Fl Lobby Staircase Wall Putty	547.6140	Sq.Ft	1.2500	100.00	17.11	684.52
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D-Bldg Stilt Fl Lobby Staircase Wall Putty	547.6140	Sq.Ft	1.2500	100.00	17.11	684.52
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D-Bldg 2nd Fl-Lobby Staircase Ceiling Putty	33.0000	Sq.Ft	1.2500	100.00	1.03	41.25
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D-Bldg 3rd Fl-Lobby Staircase Ceiling Putty	33.0000	Sq.Ft	1.2500	100.00	1.03	41.25
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D-Bldg 4th Fl-Lobby Staircase Ceiling Putty	33.0000	Sq.Ft	1.2500	100.00	1.03	41.25
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D-Bldg 5th Fl-Lobby Staircase Ceiling Putty	33.0000	Sq.Ft	1.2500	100.00	1.03	41.25
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D-Bldg Stilt Fl Lobby Staircase Ceiling Putty	189.4140	Sq.Ft	1.2500	100.00	5.92	236.77
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D- Ground Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	Sq.Ft	1.2500	100.00	5.72	228.87
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D- P1 Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	Sq.Ft	1.2500	100.00	5.72	228.87
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D- P2 Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	Sq.Ft	1.2500	100.00	5.72	228.87
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D- P3 Floor Staircase Ceiling Putty - 205.22 Sq.Ft	184.6980	Sq.Ft	1.2500	100.00	5.77	230.87
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D- P5 Floor Staircase Ceiling Putty - 203.44 Sq.Ft	183.0960	Sq.Ft	1.2500	100.00	5.72	228.87

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D-Bldg 1st Fl-Lobby Staircase Ceiling Putty	33.0000	Sq.Ft	1.2500	100.00	1.03	41.25
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D-Bldg 2nd Fl-Lobby Staircase Ceiling Putty	189.4140	Sq.Ft	1.2500	100.00	5.92	236.77
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D-Bldg 3rd Fl-Lobby Staircase Ceiling Putty	189.4140	Sq.Ft	1.2500	100.00	5.92	236.77
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D-Bldg 4th Fl-Lobby Staircase Ceiling Putty	189.4140	Sq.Ft	1.2500	100.00	5.92	236.77
1005	108486	22 Jun 2024	SHUBHAM SURENDRA BAHADUR SINGH	D-Bldg 5th Fl-Lobby Staircase Ceiling Putty	189.4140	Sq.Ft	1.2500	100.00	5.92	236.77
697	108485	22 Jun 2024	AAKRUTI ENTERPRISES	LG Floor D-Parking Ceiling Painting Work	3461.0000	Sq.Ft	1.0000	100.00	86.53	3461.00
697	108485	22 Jun 2024	AAKRUTI ENTERPRISES	LG Floor D-Parking Ceiling Painting Work	3461.0000	Sq.Ft	1.0000	100.00	86.53	3461.00
376	108484	22 Jun 2024	ANAND PUNDLIK JADHAV	Site Expenses	0.0517	Month	30000.0000	100.00	0.00	1550.00
998	108478	21 Jun 2024	OTIS ELEVATOR COMPANY (INDIA) LIMITED	F-Lift License Charges	1.0000	No.	50000.0000	100.00	0.00	50000.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-23rd Slab RCC Built-up Area (L)	1632.2429	Sq.Ft	140.0000	100.00	5712.85	228514.01
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-25th Slab RCC Built-up Area (L)	836.6000	Sq.Ft	150.0000	100.00	3137.25	125490.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-26th Slab RCC Built-up Area (L)	836.6000	Sq.Ft	150.0000	100.00	3137.25	125490.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-27th Slab RCC Built-up Area (L)	836.6000	Sq.Ft	150.0000	100.00	3137.25	125490.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-28th Slab RCC Built-up Area (L)	836.6000	Sq.Ft	150.0000	100.00	3137.25	125490.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-29th Slab RCC Built-up Area (L)	836.6000	Sq.Ft	150.0000	100.00	3137.25	125490.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-30th Slab RCC Built-up Area (L)	836.6000	Sq.Ft	150.0000	100.00	3137.25	125490.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-20th Slab RCC Built-up Area (L)	7934.0000	Sq.Ft	10.0000	100.00	1983.50	79340.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-21st Slab RCC Built-up Area (L)	7934.0000	Sq.Ft	10.0000	100.00	1983.50	79340.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-22nd Slab RCC Built-up Area (L)	7934.0000	Sq.Ft	10.0000	100.00	1983.50	79340.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-23rd Slab RCC Built-up Area (L)	7934.0000	Sq.Ft	10.0000	100.00	1983.50	79340.00

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198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-24th Slab RCC Built-up Area (L)	7934.0000	Sq.Ft	10.0000	100.00	1983.50	79340.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-25th Slab RCC Built-up Area (L)	7934.0000	Sq.Ft	10.0000	100.00	1983.50	79340.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-26th Slab RCC Built-up Area (L)	7934.0000	Sq.Ft	10.0000	100.00	1983.50	79340.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-27th Slab RCC Built-up Area (L)	1321.5000	Sq.Ft	10.0000	100.00	330.38	13215.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-27th Slab RCC Built-up Area (L)	836.6000	Sq.Ft	150.0000	100.00	3137.25	125490.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-29th Slab RCC Built-up Area (L)	836.6000	Sq.Ft	150.0000	100.00	3137.25	125490.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-19th Slab RCC Built-up Area (L)	392.8000	Sq.Ft	140.0000	100.00	1374.80	54992.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-22nd Slab RCC Built-up Area (L)	708.5000	Sq.Ft	140.0000	100.00	2479.75	99190.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-24th Slab RCC Built-up Area (L)	396.1714	Sq.Ft	140.0000	100.00	1386.60	55464.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-7th Slab RCC Built-up Area (L)	8366.0000	Sq.Ft	10.0000	100.00	2091.50	83660.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-8th Slab RCC Built-up Area (L)	8031.8400	Sq.Ft	10.0000	100.00	2007.96	80318.40
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-9th Slab RCC Built-up Area (L)	7934.0000	Sq.Ft	10.0000	100.00	1983.50	79340.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-10th Slab RCC Built-up Area (L)	7466.0000	Sq.Ft	10.0000	100.00	1866.50	74660.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-11th Slab RCC Built-up Area (L)	7766.0000	Sq.Ft	10.0000	100.00	1941.50	77660.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-12th Slab RCC Built-up Area (L)	7766.0000	Sq.Ft	10.0000	100.00	1941.50	77660.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-13th Slab RCC Built-up Area (L)	7563.8400	Sq.Ft	10.0000	100.00	1890.96	75638.40
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-14th Slab RCC Built-up Area (L)	7466.0000	Sq.Ft	10.0000	100.00	1866.50	74660.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-15th Slab RCC Built-up Area (L)	7466.0000	Sq.Ft	10.0000	100.00	1866.50	74660.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-16th Slab RCC Built-up Area (L)	7466.0000	Sq.Ft	10.0000	100.00	1866.50	74660.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-17th Slab RCC Built-up Area (L)	7466.0000	Sq.Ft	10.0000	100.00	1866.50	74660.00
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-18th Slab RCC Built-up Area (L)	7563.8400	Sq.Ft	10.0000	100.00	1890.96	75638.40
198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-19th Slab RCC Built-up Area (L)	7466.0000	Sq.Ft	10.0000	100.00	1866.50	74660.00

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198	108477	20 Jun 2024	VNE INFRA PROJECTS P LTD	D-31st Slab RCC Built-up Area (L)	188.1013	Sq.Ft	190.6420	100.00	896.50	35860.00
29	108469	19 Jun 2024	MARSH HOUSEKEEPING SOLUTIONS	S. office & S. Flats Housekeeping work	1.0000	No.	4000.0000	100.00	0.00	4000.00
514	108465	19 Jun 2024	YUGESH KUMAR	D-Bldg 1st FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	0.00	13582.59
514	108465	19 Jun 2024	YUGESH KUMAR	D-Bldg 2nd FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	0.00	13582.59
514	108465	19 Jun 2024	YUGESH KUMAR	D-Bldg 3rd FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	0.00	13582.59
514	108465	19 Jun 2024	YUGESH KUMAR	D-Bldg 4th FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	0.00	13582.59
514	108465	19 Jun 2024	YUGESH KUMAR	D-Bldg 5th FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	0.00	13582.59
514	108465	19 Jun 2024	YUGESH KUMAR	D-Bldg 6th FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	0.00	13582.59
514	108465	19 Jun 2024	YUGESH KUMAR	D-Bldg 7th FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	0.00	13582.59
514	108465	19 Jun 2024	YUGESH KUMAR	D-Bldg 8th FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	0.00	13582.59
514	108465	19 Jun 2024	YUGESH KUMAR	D-Bldg 9th FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	0.00	13582.59
515	108464	19 Jun 2024	YUGESH KUMAR	D-Bldg 8th FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	339.56	13582.59
515	108464	19 Jun 2024	YUGESH KUMAR	D-Bldg 9th FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	339.56	13582.59
515	108464	19 Jun 2024	YUGESH KUMAR	D-Bldg 1st FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	339.56	13582.59
515	108464	19 Jun 2024	YUGESH KUMAR	D-Bldg 2nd FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	339.56	13582.59
515	108464	19 Jun 2024	YUGESH KUMAR	D-Bldg 3rd FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	339.56	13582.59
515	108464	19 Jun 2024	YUGESH KUMAR	D-Bldg 4th FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	339.56	13582.59
515	108464	19 Jun 2024	YUGESH KUMAR	D-Bldg 5th FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	339.56	13582.59
515	108464	19 Jun 2024	YUGESH KUMAR	D-Bldg 6th FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	339.56	13582.59
515	108464	19 Jun 2024	YUGESH KUMAR	D-Bldg 7th FI-Lobby Wall Texture Paint Work	1873.4600	Sq.Ft	7.2500	100.00	339.56	13582.59
898	108463	19 Jun 2024	G M ENTERPRISES	D-Flat.No.1907 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
898	108463	19 Jun 2024	G M ENTERPRISES	D-Flat.No.1908 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
899	108462	19 Jun 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.1903 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
900	108461	19 Jun 2024	J K INTERIOR	D-Flat.No.2103 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
900	108461	19 Jun 2024	J K INTERIOR	D-Flat.No.1402 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
900	108461	19 Jun 2024	J K INTERIOR	D-Flat.No.1403 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
900	108461	19 Jun 2024	J K INTERIOR	D-Flat.No.1406 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.908 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1001 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1002 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1004 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1006 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1007 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1008 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1101 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1104 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.704 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.705 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.706 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.708 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1107 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.904 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.905 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.906 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.907 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.901 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.902 Dhar Core Work-(L) (3BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
901	108460	19 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.903 Dhar Core Work-(L) (2BHK)	1.0000	Flat	1000.0000	100.00	25.00	1000.00
397	108444	18 Jun 2024	YUGESH KUMAR	D-Flat.No.2307 Dhar Core Work-(L) (2BHK)	13.0000	Bags	285.0000	100.00	0.00	3705.00
397	108444	18 Jun 2024	YUGESH KUMAR	D-Flat.No.2308 Dhar Core Work-(L) (2BHK)	13.0000	Bags	285.0000	100.00	0.00	3705.00
397	108444	18 Jun 2024	YUGESH KUMAR	D-Flat.No.2403 Dhar Core Work-(L) (2BHK)	9.2500	Bags	285.0000	100.00	0.00	2636.25
397	108444	18 Jun 2024	YUGESH KUMAR	D-Flat.No.2404 Dhar Core Work-(L) (2BHK)	13.0000	Bags	285.0000	100.00	0.00	3705.00
397	108444	18 Jun 2024	YUGESH KUMAR	D-Flat.No.2207 Dhar Core Work-(L) (2BHK)	13.0000	Bags	285.0000	100.00	0.00	3705.00
397	108444	18 Jun 2024	YUGESH KUMAR	D-Flat.No.2208 Dhar Core Work-(L) (2BHK)	13.0000	Bags	285.0000	100.00	0.00	3705.00
397	108444	18 Jun 2024	YUGESH KUMAR	D-Flat.No.2303 Dhar Core Work-(L) (2BHK)	13.0000	Bags	285.0000	100.00	0.00	3705.00
397	108444	18 Jun 2024	YUGESH KUMAR	D-Flat.No.2304 Dhar Core Work-(L) (2BHK)	13.0000	Bags	285.0000	100.00	0.00	3705.00
888	108443	18 Jun 2024	NITIN D PARDESHI	Electricity, Telephone, mobile & site expenses	0.7185	Month	25000.0000	100.00	0.00	17962.00
885	108442	18 Jun 2024	NITIN D PARDESHI	Vehicle Fuel, Maintenance & Insurance	0.3454	No.	25000.0000	100.00	0.00	8634.00
903	108436	17 Jun 2024	VIJAY MOHITE	Altus-PCC- Work-East Side Compound Wall	348.7500	Sq.Ft	8.0000	100.00	69.75	2790.00
903	108436	17 Jun 2024	VIJAY MOHITE	Altus-Raft-RCC-East Side Compound Wall	296.0108	Sq.Ft	105.0000	100.00	777.03	31081.13
903	108436	17 Jun 2024	VIJAY MOHITE	Altus-Retaining Wall -RCC-East Side Compound Wall	649.2800	Sq.Ft	210.0000	100.00	3408.72	136348.80
903	108436	17 Jun 2024	VIJAY MOHITE	Altus-Retaining Wall -RCC-East Side Compound Wall	629.5860	Sq.Ft	210.0000	100.00	3305.33	132213.06
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-1304-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-1306-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-502-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-503-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-504-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-505-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-506-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-507-2BHK Toilet False ceiling work	72.2300	Sq.Ft	15.0000	100.00	27.09	1083.45
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-508-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-601-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-602-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-603-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-604-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-605-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-606-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-701-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-702-2BHK(Near Refuse Area) Toilet False ceiling work	75.5600	Sq.Ft	15.0000	100.00	28.34	1133.40
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-703-2BHK Toilet False ceiling work	72.2300	Sq.Ft	15.0000	100.00	27.09	1083.45
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-704-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-705-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-706-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-707-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-708-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-801-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-802-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-803-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-804-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-805-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-806-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-807-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-808-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-901-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-902-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-903-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-904-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-905-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-906-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-907-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-908-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-1001-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-1002-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-1003-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-1004-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-1005-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-1006-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-1007-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-1008-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-1102-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-1104-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-1204-2BHK Toilet False ceiling work	57.7840	Sq.Ft	15.0000	100.00	21.67	866.76
449	108435	17 Jun 2024	RADHEYSHYAM YADAV	D-1302-3BHK Toilet False ceiling work	60.4480	Sq.Ft	15.0000	100.00	22.67	906.72
449	108429	17 Jun 2024	RADHEYSHYAM YADAV	D-302-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108429	17 Jun 2024	RADHEYSHYAM YADAV	D-306-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108429	17 Jun 2024	RADHEYSHYAM YADAV	D-401-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108429	17 Jun 2024	RADHEYSHYAM YADAV	D-402-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108429	17 Jun 2024	RADHEYSHYAM YADAV	D-403-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108429	17 Jun 2024	RADHEYSHYAM YADAV	D-404-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108429	17 Jun 2024	RADHEYSHYAM YADAV	D-405-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108429	17 Jun 2024	RADHEYSHYAM YADAV	D-406-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
449	108429	17 Jun 2024	RADHEYSHYAM YADAV	D-407-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108429	17 Jun 2024	RADHEYSHYAM YADAV	D-408-2BHK Toilet False ceiling work	14.4460	Sq.Ft	15.0000	100.00	5.42	216.69
449	108429	17 Jun 2024	RADHEYSHYAM YADAV	D-501-3BHK Toilet False ceiling work	15.1120	Sq.Ft	15.0000	100.00	5.67	226.68
415	108428	17 Jun 2024	SAI PLUMBING WORKS	D-External Plumbing Work(L)	92.0000	Flat	1700.0000	100.00	7820.00	156400.00
416	108427	17 Jun 2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	D-External Plumbing Work(L)	92.0000	Flat	1700.0000	100.00	7820.00	156400.00
1001	108426	17 Jun 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D-Terrace Booster Pump Supply & Installation	100.0000	Mtrs	289.0000	70.00	0.00	20230.00
514	108425	17 Jun 2024	YUGESH KUMAR	D-Bldg P1 Floor Wall Texture Paint - 869.41 Sq.Ft	782.4690	Sq.Ft	7.2500	100.00	0.00	5672.90
514	108425	17 Jun 2024	YUGESH KUMAR	D-Bldg P2 Floor Wall Texture Paint - 869.41 Sq.Ft	782.4690	Sq.Ft	7.2500	100.00	0.00	5672.90
515	108424	17 Jun 2024	YUGESH KUMAR	D-Bldg P2 Floor Wall Texture Paint - 869.41 Sq.Ft	695.5280	Sq.Ft	7.2500	100.00	126.06	5042.58

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
515	108424	17 Jun 2024	YUGESH KUMAR	D-Bldg P1 Floor Wall Texture Paint - 869.41 Sq.Ft	695.5280	Sq.Ft	7.2500	100.00	126.06	5042.58
143	108423	17 Jun 2024	GIRME SAGAR SHIVAJI	Tea Expenses New	0.9709	Month	14700.0000	100.00	0.00	14272.23
913	108417	17 Jun 2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	D Bldg.-FAS System	9600.0000	Mtrs	33.2500	70.00	0.00	223440.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	2.0000	No.	8455.0000	70.00	0.00	11837.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	2.0000	No.	8455.0000	20.00	0.00	3382.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	2.0000	No.	8455.0000	10.00	0.00	1691.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	50.0000	No.	8892.0000	70.00	0.00	311220.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	50.0000	No.	8892.0000	20.00	0.00	88920.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	50.0000	No.	8892.0000	10.00	0.00	44460.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	2.0000	No.	10260.0000	70.00	0.00	14364.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	2.0000	No.	10260.0000	20.00	0.00	4104.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	2.0000	No.	10260.0000	10.00	0.00	2052.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	2.0000	No.	8892.0000	70.00	0.00	12448.80
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	2.0000	No.	8892.0000	20.00	0.00	3556.80
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	2.0000	No.	8892.0000	10.00	0.00	1778.40
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	104.0000	No.	4360.0000	70.00	0.00	317408.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	104.0000	No.	4360.0000	20.00	0.00	90688.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	104.0000	No.	4360.0000	10.00	0.00	45344.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	25.0000	R.Ft	2850.0000	70.00	0.00	49875.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	25.0000	R.Ft	2850.0000	20.00	0.00	14250.00
917	108405	17 Jun 2024	ECOMATRIX SOLUTIONS	D Bldg.-Garbage Chute System	25.0000	R.Ft	2850.0000	10.00	0.00	7125.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
975	108402	17 Jun 2024	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	ONLINE / DIGITAL Social / Digital Activity	1.0000	No.	146574.0000	100.00	0.00	146574.00
975	108402	17 Jun 2024	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED	ONLINE / DIGITAL Social / Digital Activity	12.0000	No.	750000.0000	8.33	0.00	749997.00
487	108398	17 Jun 2024	PAPPU BAGELA	D-1102-3BHK Flooring & Tiling Work	166.8400	Sq.Ft	2.0000	100.00	8.34	333.68
487	108398	17 Jun 2024	PAPPU BAGELA	D-1102-3BHK Vitrified Flooring Work	669.4600	Sq.Ft	2.0000	100.00	33.47	1338.92
487	108398	17 Jun 2024	PAPPU BAGELA	D-301-3BHK Flooring & Tiling Work	166.8400	Sq.Ft	2.0000	100.00	8.34	333.68
487	108398	17 Jun 2024	PAPPU BAGELA	D-301-3BHK Vitrified Flooring Work	669.4600	Sq.Ft	2.0000	100.00	33.47	1338.92
488	108397	17 Jun 2024	R.M.Marbles	D-207-2BHK Flooring & Tiling Work	143.5900	Sq.Ft	2.0000	100.00	7.18	287.18
488	108397	17 Jun 2024	R.M.Marbles	D-207-2BHK Vitrified Flooring Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12
371	108396	17 Jun 2024	YUGESH KUMAR	D-1307-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
371	108396	17 Jun 2024	YUGESH KUMAR	D-1308-2BHK Internal Painting Work	556.0000	Sq.Ft	1.0000	100.00	13.90	556.00
397	108393	17 Jun 2024	YUGESH KUMAR	D-Flat.No.2204 Dhar Core Work-(L) (2BHK)	13.0000	Bags	285.0000	100.00	0.00	3705.00
638	108392	17 Jun 2024	VIJAY MOHITE	Transformer Room-RCC Work (L)	817.1500	Sq.Ft	145.0000	100.00	2962.17	118486.75
638	108392	17 Jun 2024	VIJAY MOHITE	Transformer Room-RCC Work (L)	408.5700	Sq.Ft	100.0000	100.00	1021.43	40857.00
638	108392	17 Jun 2024	VIJAY MOHITE	Transformer Room-RCC Work (L)	10.0000	No.	500.0000	100.00	0.00	5000.00
770	108390	17 Jun 2024	RITU ENTERPRISES	E-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2101.0500	Sq.Ft	155.0000	100.00	8141.57	325662.75
830	108385	17 Jun 2024	SAI PLUMBING WORKS	D&E-Curing line maintenance work(L)	1.0000	Day	2000.0000	100.00	0.00	2000.00
910	108383	17 Jun 2024	RAHUL PATIL	D-Bldg P1 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5121.4500	Sq.Ft	1.5000	100.00	192.05	7682.18
910	108383	17 Jun 2024	RAHUL PATIL	D-Bldg P2 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5121.4500	Sq.Ft	1.5000	100.00	192.05	7682.18
910	108383	17 Jun 2024	RAHUL PATIL	D-Bldg P3 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	4998.6270	Sq.Ft	1.5000	100.00	187.45	7497.94

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
910	108383	17 Jun 2024	RAHUL PATIL	D-Bldg P5 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5122.0620	Sq.Ft	1.5000	100.00	192.08	7683.09
910	108383	17 Jun 2024	RAHUL PATIL	D-Bldg P1 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5121.4500	Sq.Ft	1.0000	100.00	128.04	5121.45
910	108383	17 Jun 2024	RAHUL PATIL	D-Bldg P2 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5121.4500	Sq.Ft	1.0000	100.00	128.04	5121.45
910	108383	17 Jun 2024	RAHUL PATIL	D-Bldg P3 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	4998.6270	Sq.Ft	1.0000	100.00	124.97	4998.63
910	108383	17 Jun 2024	RAHUL PATIL	D-Bldg P5 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5122.0620	Sq.Ft	1.0000	100.00	128.05	5122.06
386	108382	17 Jun 2024	YUGESH KUMAR	D-1807-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	108382	17 Jun 2024	YUGESH KUMAR	D-1808-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	108382	17 Jun 2024	YUGESH KUMAR	D-1807-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	108382	17 Jun 2024	YUGESH KUMAR	D-1807-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	108382	17 Jun 2024	YUGESH KUMAR	D-1808-2BHK Putty Work (L)	1353.0000	Sq.Ft	1.0000	100.00	33.83	1353.00
386	108382	17 Jun 2024	YUGESH KUMAR	D-1808-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	108382	17 Jun 2024	YUGESH KUMAR	D-1807-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	108382	17 Jun 2024	YUGESH KUMAR	D-1808-2BHK Putty Work (L)	1353.0000	Sq.Ft	0.5000	100.00	16.91	676.50
386	108382	17 Jun 2024	YUGESH KUMAR	D-1807-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	108382	17 Jun 2024	YUGESH KUMAR	D-1808-2BHK Putty Work (L)	577.0000	Sq.Ft	0.5000	100.00	7.21	288.50
386	108382	17 Jun 2024	YUGESH KUMAR	D-1807-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
386	108382	17 Jun 2024	YUGESH KUMAR	D-1808-2BHK Putty Work (L)	577.0000	Sq.Ft	1.0000	100.00	14.43	577.00
500	108380	17 Jun 2024	YUGESH KUMAR	D-Bldg 2nd Floor Gypsum Work-Int Flat Near Refuge Area	294.2900	Sq.Ft	10.0000	100.00	73.57	2942.90
500	108380	17 Jun 2024	YUGESH KUMAR	D-Bldg 7th Floor Gypsum Work-Int Flat Near Refuge Area	294.2900	Sq.Ft	10.0000	100.00	73.57	2942.90
893	108379	17 Jun 2024	SHREE RAM INTERIOR & DECORATORS	D-Flat.No.1401 Dhar Core Work-(L) (3BHK)	1.0000	Flat	15000.0000	100.00	0.00	15000.00
893	108379	17 Jun 2024	SHREE RAM INTERIOR & DECORATORS	D-Flat.No.1407 Dhar Core Work-(L) (2BHK)	1.0000	Flat	13000.0000	100.00	0.00	13000.00
893	108379	17 Jun 2024	SHREE RAM INTERIOR & DECORATORS	D-Flat.No.602 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13500.0000	100.00	0.00	13500.00
893	108379	17 Jun 2024	SHREE RAM INTERIOR & DECORATORS	D-Flat.No.604 Dhar Core Work-(L) (2BHK)	1.0000	Flat	11500.0000	100.00	0.00	11500.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
893	108379	17 Jun 2024	SHREE RAM INTERIOR & DECORATORS	D-Flat.No.202 Dhar Core work-(L) (2BHK) Near Refuge	1.0000	Flat	11500.0000	100.00	0.00	11500.00
399	108378	17 Jun 2024	SAI ENGINEERING WORKS (MATERIAL)	D-1405-3BHK MS Folding Door work	58.1300	Sq.Ft	230.0000	100.00	0.00	13369.90
399	108378	17 Jun 2024	SAI ENGINEERING WORKS (MATERIAL)	D-1103-2BHK MS Folding Door work	58.1300	Sq.Ft	230.0000	100.00	0.00	13369.90
399	108378	17 Jun 2024	SAI ENGINEERING WORKS (MATERIAL)	D-1003-2BHK MS Folding Door work	58.1300	Sq.Ft	230.0000	100.00	0.00	13369.90
399	108378	17 Jun 2024	SAI ENGINEERING WORKS (MATERIAL)	D-1603-2BHK MS Folding Door work	58.1300	Sq.Ft	230.0000	100.00	0.00	13369.90
399	108378	17 Jun 2024	SAI ENGINEERING WORKS (MATERIAL)	D-1608-2BHK MS Folding Door work	58.1300	Sq.Ft	230.0000	100.00	0.00	13369.90
399	108378	17 Jun 2024	SAI ENGINEERING WORKS (MATERIAL)	D-1703-2BHK MS Folding Door work	58.1300	Sq.Ft	230.0000	100.00	0.00	13369.90
399	108378	17 Jun 2024	SAI ENGINEERING WORKS (MATERIAL)	D-1901-3BHK MS Folding Door work	58.1300	Sq.Ft	230.0000	100.00	0.00	13369.90
399	108378	17 Jun 2024	SAI ENGINEERING WORKS (MATERIAL)	D-1902-3BHK MS Folding Door work	58.1300	Sq.Ft	230.0000	100.00	0.00	13369.90
399	108378	17 Jun 2024	SAI ENGINEERING WORKS (MATERIAL)	D-1903-2BHK MS Folding Door work	58.1300	Sq.Ft	230.0000	100.00	0.00	13369.90
399	108378	17 Jun 2024	SAI ENGINEERING WORKS (MATERIAL)	D-2007-2BHK MS Folding Door work	58.1300	Sq.Ft	230.0000	100.00	0.00	13369.90
399	108378	17 Jun 2024	SAI ENGINEERING WORKS (MATERIAL)	D-2101-3BHK MS Folding Door work	58.1300	Sq.Ft	230.0000	100.00	0.00	13369.90
399	108378	17 Jun 2024	SAI ENGINEERING WORKS (MATERIAL)	D-2107-2BHK MS Folding Door work	58.1300	Sq.Ft	230.0000	100.00	0.00	13369.90
399	108378	17 Jun 2024	SAI ENGINEERING WORKS (MATERIAL)	D-2108-2BHK MS Folding Door work	58.1300	Sq.Ft	230.0000	100.00	0.00	13369.90
399	108378	17 Jun 2024	SAI ENGINEERING WORKS (MATERIAL)	D-2208-2BHK MS Folding Door work	58.1300	Sq.Ft	230.0000	100.00	0.00	13369.90
432	108377	17 Jun 2024	AJAY KUMAR GUPTA	18th FI-Lobby Core Cutting Work	4.0000	No.	265.0000	100.00	26.50	1060.00
432	108377	17 Jun 2024	AJAY KUMAR GUPTA	19th FI-Lobby Core Cutting Work	4.0000	No.	265.0000	100.00	26.50	1060.00
432	108377	17 Jun 2024	AJAY KUMAR GUPTA	20th FI-Lobby Core Cutting Work	4.0000	No.	265.0000	100.00	26.50	1060.00
432	108377	17 Jun 2024	AJAY KUMAR GUPTA	21st FI-Lobby Core Cutting Work	4.0000	No.	265.0000	100.00	26.50	1060.00
432	108377	17 Jun 2024	AJAY KUMAR GUPTA	22nd FI-Lobby Core Cutting Work	4.0000	No.	265.0000	100.00	26.50	1060.00
432	108377	17 Jun 2024	AJAY KUMAR GUPTA	23rd FI-Lobby Core Cutting Work	4.0000	No.	265.0000	100.00	26.50	1060.00
432	108377	17 Jun 2024	AJAY KUMAR GUPTA	24th FI-Lobby Core Cutting Work	4.0000	No.	265.0000	100.00	26.50	1060.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2403-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2404-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2405-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2406-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2407-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2408-2BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2401-3BHK Core Cutting Work	4.0000	No.	175.0000	100.00	0.00	700.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2401-3BHK Core Cutting Work	3.0000	No.	175.0000	100.00	0.00	525.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2403-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2404-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2405-3BHK Core Cutting Work	3.0000	No.	175.0000	100.00	0.00	525.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2406-3BHK Core Cutting Work	3.0000	No.	175.0000	100.00	0.00	525.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2407-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2408-2BHK Core Cutting Work	2.0000	No.	175.0000	100.00	0.00	350.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2401-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2403-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2404-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2405-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2406-3BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2407-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
427	108376	17 Jun 2024	S. K ENTERPRISES (LAXMI SHINDE)	D-2408-2BHK Core Cutting Work	1.0000	No.	175.0000	100.00	0.00	175.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1201-3BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1202-2BHK(Near Refuse Area) Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1203-2BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1204-2BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1205-3BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1206-3BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1207-2BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1208-2BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1301-3BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1302-3BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1303-2BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1304-2BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1305-3BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1306-3BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1307-2BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1308-2BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1401-3BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1402-3BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1403-2BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1404-2BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1405-3BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1406-3BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1407-2BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
612	108374	17 Jun 2024	SAI ENGINEERING WORKS	D-1408-2BHK Toilet Ventilator	1.6000	No.	500.0000	100.00	20.00	800.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1301-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1302-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1303-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1304-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1305-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1306-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1307-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1308-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1401-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1402-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1403-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1208-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1301-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1302-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1303-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1304-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1305-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1306-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1307-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1308-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1404-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1405-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1406-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1407-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1408-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1201-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1202-2BHK(Near Refuse Area) Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1203-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1204-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1205-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1206-3BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1207-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1208-2BHK Toilet Ventilator	2.0000	No.	2000.0000	100.00	0.00	4000.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1201-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1202-2BHK(Near Refuse Area) Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1203-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1204-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1205-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1206-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1207-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1401-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1402-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1403-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1404-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1405-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1406-3BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1407-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
613	108373	17 Jun 2024	SAI ENGINEERING WORKS	D-1408-2BHK Toilet Ventilator	2.0000	No.	700.0000	100.00	0.00	1400.00
488	108371	17 Jun 2024	R.M.Marbles	D-508-2BHK Flooring & Tiling Work	143.5900	Sq.Ft	2.0000	100.00	7.18	287.18
488	108371	17 Jun 2024	R.M.Marbles	D-508-2BHK Vitrified Flooring Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12
488	108371	17 Jun 2024	R.M.Marbles	D-607-2BHK Flooring & Tiling Work	143.5900	Sq.Ft	2.0000	100.00	7.18	287.18
488	108371	17 Jun 2024	R.M.Marbles	D-607-2BHK Vitrified Flooring Work	509.5600	Sq.Ft	2.0000	100.00	25.48	1019.12
488	108371	17 Jun 2024	R.M.Marbles	D-906-3BHK Flooring & Tiling Work	166.8400	Sq.Ft	2.0000	100.00	8.34	333.68
488	108371	17 Jun 2024	R.M.Marbles	D-906-3BHK Vitrified Flooring Work	669.4600	Sq.Ft	2.0000	100.00	33.47	1338.92
912	108368	17 Jun 2024	RAHUL PATIL	D-Bldg P3 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	4998.6270	Sq.Ft	1.0000	100.00	0.00	4998.63
912	108368	17 Jun 2024	RAHUL PATIL	D-Bldg P5 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5122.0620	Sq.Ft	1.0000	100.00	0.00	5122.06
912	108368	17 Jun 2024	RAHUL PATIL	P1 Floor D-Parking Wall Above 1.1m Ht Painting Work	8336.1400	Sq.Ft	1.0000	100.00	0.00	8336.14
912	108368	17 Jun 2024	RAHUL PATIL	P2 Floor D-Parking Wall Above 1.1m Ht Painting Work	8339.0800	Sq.Ft	1.0000	100.00	0.00	8339.08
912	108368	17 Jun 2024	RAHUL PATIL	P3 Floor D-Parking Wall Above 1.1m Ht Painting Work	9955.3400	Sq.Ft	1.0000	100.00	0.00	9955.34
912	108368	17 Jun 2024	RAHUL PATIL	P1 Floor D-Parking Wall Above 1.1m Ht Painting Work	8336.1400	Sq.Ft	2.2500	100.00	0.00	18756.32
912	108368	17 Jun 2024	RAHUL PATIL	P2 Floor D-Parking Wall Above 1.1m Ht Painting Work	8339.0800	Sq.Ft	2.2500	100.00	0.00	18762.93
912	108368	17 Jun 2024	RAHUL PATIL	P3 Floor D-Parking Wall Above 1.1m Ht Painting Work	9955.3400	Sq.Ft	2.2500	100.00	0.00	22399.52

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WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
912	108368	17 Jun 2024	RAHUL PATIL	P5 Floor D-Parking Wall Above 1.1m Ht Painting Work	8366.2200	Sq.Ft	2.2500	100.00	0.00	18824.00
912	108368	17 Jun 2024	RAHUL PATIL	LG Floor D-Parking Wall Above 1.1m Ht Painting Work	14073.1955	Sq.Ft	8.0000	100.00	0.00	112585.56
912	108368	17 Jun 2024	RAHUL PATIL	D-Bldg P1 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5690.5000	Sq.Ft	2.2500	100.00	0.00	12803.63
912	108368	17 Jun 2024	RAHUL PATIL	D-Bldg P2 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5690.5000	Sq.Ft	2.2500	100.00	0.00	12803.63
912	108368	17 Jun 2024	RAHUL PATIL	D-Bldg P3 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5554.0300	Sq.Ft	2.2500	100.00	0.00	12496.57
912	108368	17 Jun 2024	RAHUL PATIL	D-Bldg P5 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5691.1800	Sq.Ft	2.2500	100.00	0.00	12805.16
912	108368	17 Jun 2024	RAHUL PATIL	P5 Floor D-Parking Wall Above 1.1m Ht Painting Work	8366.2200	Sq.Ft	1.0000	100.00	0.00	8366.22
912	108368	17 Jun 2024	RAHUL PATIL	D-Bldg P1 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5121.4500	Sq.Ft	1.0000	100.00	0.00	5121.45
912	108368	17 Jun 2024	RAHUL PATIL	D-Bldg P2 Floor Acylic Painting On Wall FFL to 1.1m Ht (L)	5121.4500	Sq.Ft	1.0000	100.00	0.00	5121.45
899	108367	17 Jun 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.005 Dhar Core Work-(L) (3BHK)	1.0000	Flat	13500.0000	100.00	0.00	13500.00
899	108367	17 Jun 2024	SANTOSHI POP CONTRACTOR	D-Flat.No.004 Dhar Core Work-(L) (2BHK)	1.0000	Flat	11500.0000	100.00	0.00	11500.00
968	108362	17 Jun 2024	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	Core Cutting Work-Pump Room-D&E & Ret.Wall	1.0000	No.	265.0000	100.00	0.00	265.00
901	108359	17 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.702 Dhar Core work-(L) (2BHK) Near Refuge	0.8000	Flat	11500.0000	100.00	0.00	9200.00
901	108357	17 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1802 Dhar Core Work-(L) (3BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
901	108357	17 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1803 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
901	108357	17 Jun 2024	A K INTERIOR CONTRACTOR	D-Flat.No.1804 Dhar Core Work-(L) (2BHK)	1.0000	Flat	2000.0000	100.00	0.00	2000.00
555	105402	28 Jun 2024	AQUARIUS WATERPROOFING	Between D&E-Bldg Parking Ret Wall Ext.Waterproofing Work	225.2400	Sq.Ft	15.0000	100.00	337.86	3378.60

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
555	105402	28 Jun 2024	AQUARIUS WATERPROOFING	STP External Waterproofing Work	593.2600	Sq.Ft	13.0000	100.00	771.24	7712.38
423	100658	12 Aug 2024	PARTH ENTERPRISES	E-bldg Safety window pipe fixing work	1173.2100	Kgs	12.0000	100.00	351.96	14078.52
423	100377	12 Aug 2024	PARTH ENTERPRISES	D-bldg Safety window pipe fixing work	132.0000	Kgs	12.0000	100.00	39.60	1584.00
423	100377	12 Aug 2024	PARTH ENTERPRISES	D-bldg Safety window pipe fixing work	265.0000	Kgs	12.0000	100.00	79.50	3180.00
423	100073	12 Aug 2024	PARTH ENTERPRISES	E-bldg Safety window pipe fixing work	1798.3333	Kgs	12.0000	100.00	539.50	21580.00
										38836023.39
Project:GANGA ASMI										
747	109856	13 Aug 2024	ANIMOTIONSZ	ONLINE / DIGITAL Social / Digital Activity	3.0000	No.	7500.0000	33.33	0.00	7499.25
746	109855	13 Aug 2024	ANIMOTIONSZ	ONLINE / DIGITAL Social / Digital Activity	3.0000	No.	15000.0000	33.33	0.00	14998.50
257	109734	12 Aug 2024	VIKAS GARADE	Testing & Certification of const.material & structure test	0.2250	No.	100000.0000	10.00	0.00	2250.00
257	109734	12 Aug 2024	VIKAS GARADE	Testing & Certification of const.material & structure test	0.4200	No.	100000.0000	10.00	0.00	4200.00
607	109731	12 Aug 2024	PARTH ENTERPRISES	Wing 1 - Window hard barrication work (Typical - 10 Floor)	308.6000	Kgs	12.0000	100.00	92.58	3703.20
257	109730	12 Aug 2024	VIKAS GARADE	Testing & Certification of const.material & structure test	1.0000	No.	100000.0000	10.00	0.00	10000.00
677	109695	10 Aug 2024	NITIN D PARDESHI	Site Electricity expenses	0.8132	No.	350000.0000	100.00	0.00	284620.00
652	109670	07 Aug 2024	NITIN D PARDESHI	Goel House Electricity expenses	0.5985	No.	75000.0000	100.00	0.00	44890.00
422	109666	07 Aug 2024	SPRINGTIME MAINTENANCE SERVICES PVT LTD	Head Office Housekeeping	12.0000	Month	4500.0000	8.33	0.00	4499.98
421	109665	07 Aug 2024	SPRINGTIME MAINTENANCE SERVICES PVT LTD	Head Office Expenses	12.0000	Month	32500.0000	8.33	0.00	32499.87
333	109636	06 Aug 2024	SHREE GANESH SECURITY SERVICES	H.O. Admin Security Services	0.1485	Month	140873.0000	100.00	0.00	20925.00
797	109601	05 Aug 2024	ANANDI ENTERPRISES	Tower Crane	1.0000	No.	12000.0000	100.00	0.00	12000.00
637	109594	05 Aug 2024	RAHUL PATIL	Wing-1 Parking-2 (2nd Slab) Ceiling(OBD) Painting	4500.0000	Sq.Ft	1.0000	100.00	112.50	4500.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
637	109594	05 Aug 2024	RAHUL PATIL	Wing-1 Parking-3 (3rd Slab) Ceiling(OBD) Painting	4500.0000	Sq.Ft	1.0000	100.00	112.50	4500.00
406	109591	05 Aug 2024	SUMIT SATISHCHANDRA SHARMA	Marketing Expenses	4.9650	Month	10000.0000	6.67	0.00	3309.67
457	109587	05 Aug 2024	STRESSTECH ENGINEERS PRIVATE LIMITED	Wing 2 -1st (P2) slab Post Tensioning Work	3.4700	Metric Tonnes	143000.0000	50.00	0.00	248105.00
583	109585	05 Aug 2024	SP ENGINEERS AND LAND SURVEYORS	Wing-2 1st Slab Total Station Suvey Point Marking	21.0000	No.	100.0000	100.00	0.00	2100.00
583	109585	05 Aug 2024	SP ENGINEERS AND LAND SURVEYORS	Wing-2 2nd Slab Total Station Suvey Point Marking	38.0000	No.	100.0000	100.00	0.00	3800.00
583	109585	05 Aug 2024	SP ENGINEERS AND LAND SURVEYORS	Wing-2 3rd Slab Total Station Suvey Point Marking	55.0000	No.	100.0000	100.00	0.00	5500.00
583	109585	05 Aug 2024	SP ENGINEERS AND LAND SURVEYORS	Wing-2 4th Slab Total Station Suvey Point Marking	100.0000	No.	100.0000	100.00	0.00	10000.00
299	109583	05 Aug 2024	SP ENGINEERS AND LAND SURVEYORS	Survey work (Wing 2)	84.0000	No.	100.0000	100.00	0.00	8400.00
587	109580	05 Aug 2024	LAXMI ELECTRICALS	Flat No-501 (3BHK) Electrical Work (L)	0.9000	No.	16792.0000	35.00	132.24	5289.48
587	109580	05 Aug 2024	LAXMI ELECTRICALS	Flat No-502 (3BHK) Electrical Work (L)	0.9000	No.	16792.0000	35.00	132.24	5289.48
587	109580	05 Aug 2024	LAXMI ELECTRICALS	Flat No-503 (2BHK) Electrical Work (L)	0.9000	No.	13169.0000	35.00	103.71	4148.24
780	109577	05 Aug 2024	VINAYAKA ASSOCIATE	Wing 1 - Ply Shuttering Material	355.0000	No.	115.0000	100.00	0.00	40825.00
780	109577	05 Aug 2024	VINAYAKA ASSOCIATE	Wing 1 - Ply Shuttering Material	42.0000	No.	2200.0000	100.00	0.00	92400.00
698	109575	05 Aug 2024	VIKAS GARADE	Sales office & Sample flat Housekeeping Material	1.0000	Month	2000.0000	100.00	0.00	2000.00
685	109571	05 Aug 2024	ANIL SHRIHARI MEDHAKE	Site Expenses	0.9466	Month	9000.0000	100.00	0.00	8519.40
315	109565	05 Aug 2024	VIKAS GARADE	Site Infra Misc Work	1.0000	Month	1000.0000	100.00	0.00	1000.00
315	109565	05 Aug 2024	VIKAS GARADE	Site Infra Misc Work	1.0000	Month	1000.0000	100.00	0.00	1000.00
38	109561	05 Aug 2024	VIKAS GARADE	Site Expenses	1.0000	Month	10000.0000	100.00	0.00	10000.00
619	109557	05 Aug 2024	KARAN JAGRAM BALMIKI	Site Expenses Curing & House Keeping	1.0000	Month	25000.0000	100.00	0.00	25000.00
30	109554	05 Aug 2024	B.S. KATURE	Sales Office&Show Flats - Rent for Mandap	1.0000	Month	100000.0000	100.00	0.00	100000.00
477	109550	05 Aug 2024	SITARAM GANGADHAR AUTI	Garden Work	1.0000	Month	20000.0000	100.00	0.00	20000.00
166	109546	05 Aug 2024	S.R.Enterprises	Sales Office,Lab Camp,Site Office area-Fogging Work	1.0000	Month	8000.0000	100.00	0.00	8000.00
415	109542	05 Aug 2024	PURVA CONSTRUCTION	UGWT RCC Work (L)	60.0000	Cu.Mtrs	350.0000	100.00	525.00	21000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
415	109542	05 Aug 2024	PURVA CONSTRUCTION	UGWT RCC Work (L)	150.0000	Sq.m.	550.0000	100.00	2062.50	82500.00
415	109542	05 Aug 2024	PURVA CONSTRUCTION	UGWT RCC Work (L)	5000.0000	Kgs	8.0000	100.00	1000.00	40000.00
650	109540	05 Aug 2024	LAXMI ELECTRICALS (Prop.Mayur Raskar)	Wing.1 Industrial Panel Fixing	1.0000	No.	2000.0000	100.00	50.00	2000.00
650	109540	05 Aug 2024	LAXMI ELECTRICALS (Prop.Mayur Raskar)	Wing.1 Industrial Panel Fixing	3.0000	No.	600.0000	100.00	45.00	1800.00
675	109533	05 Aug 2024	NITIN D PARDESHI	Photocopy-Xerox Machine Rental Charges.	7.8363	Month	15000.0000	8.33	0.00	9794.98
799	109496	05 Aug 2024	PRITESH SURESH BANSAL	Professional Fees	1.0000	Month	150000.0000	100.00	0.00	150000.00
799	109495	05 Aug 2024	PRITESH SURESH BANSAL	Professional Fees	1.0000	Month	150000.0000	100.00	0.00	150000.00
510	109490	05 Aug 2024	UMESH SHANTARAM VASTE	Legal Consultancy	1.0000	Month	35000.0000	100.00	0.00	35000.00
799	109489	05 Aug 2024	PRITESH SURESH BANSAL	Professional Fees	1.0000	Month	150000.0000	100.00	0.00	150000.00
402	109479	03 Aug 2024	JAIPRAKASH RAMRATAN BAJAARI	H.O. Admin Rental Charges	12.0000	Month	166668.0000	8.33	0.00	166667.33
734	109478	03 Aug 2024	RED TREE DESIGN STUDIO PRIVATE LIMITED	ONLINE / DIGITAL Social / Digital Activity	12.0000	No.	300000.0000	8.33	0.00	299999.88
394	109477	03 Aug 2024	SPACE DESIGNERS SYNDICATE	Phase-A Wing-2 Architectural Consultancy	40000.1360	Sq.Ft	19.0000	26.32	0.00	200000.00
399	109474	03 Aug 2024	TALENTAX RENAISSANCE PRIVATE LIMITED	GST Consultancy	1.0000	Month	2000.0000	100.00	0.00	2000.00
415	109469	03 Aug 2024	PURVA CONSTRUCTION	UGWT RCC Work (L)	342156.1800	Ltrs	2.2500	35.00	6736.20	269447.99
508	109457	01 Aug 2024	KSHITEEJ ENTERPRISES	Wing 2 - P5 Lvl - 4th RCC Slab, beam, ST, Shear wall	5037.0320	Sq.Ft	195.2320	100.00	24584.75	983389.83
487	109456	01 Aug 2024	SUNITA S MISHRA	Professional Fees	1.0000	Month	500000.0000	100.00	0.00	500000.00
565	109453	31 Jul 2024	SHAH KHANDELWAL JAIN AND ASSOCIATES	Professional Fees	12.0000	Month	50000.0000	8.33	0.00	49998.00
778	109369	29 Jul 2024	CONSTROLOGIX ENGINEERING AND RESEARCH SERVICE PVT. LTD.	Pile Integrity Test	1.0000	No.	2250.0000	100.00	0.00	2250.00
793	109367	29 Jul 2024	SAIRAJ CONSTRUCTION	New Labour Camp Bathroom & Toilet PCC Work	1.0000	No.	18000.0000	100.00	450.00	18000.00
556	109365	29 Jul 2024	JAI SEVALAL CONSTRUCTION	MHADA - Fourth Floor (P5) Block Work (L)	66.6900	Sq.Ft	22.0000	100.00	36.68	1467.18

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
556	109365	29 Jul 2024	JAI SEVALAL CONSTRUCTION	MHADA - Third Floor (P4) Block Work (L)	66.6900	Sq.Ft	22.0000	100.00	36.68	1467.18
556	109365	29 Jul 2024	JAI SEVALAL CONSTRUCTION	MHADA - Second Floor (P3) Block Work (L)	66.6900	Sq.Ft	22.0000	100.00	36.68	1467.18
556	109365	29 Jul 2024	JAI SEVALAL CONSTRUCTION	MHADA - Second Floor (P3) Block Work (L)	251.6200	Sq.Ft	20.0000	100.00	125.81	5032.40
556	109365	29 Jul 2024	JAI SEVALAL CONSTRUCTION	MHADA - Third Floor (P4) Block Work (L)	251.6200	Sq.Ft	20.0000	100.00	125.81	5032.40
556	109365	29 Jul 2024	JAI SEVALAL CONSTRUCTION	MHADA - Fourth Floor (P5) Block Work (L)	251.6200	Sq.Ft	20.0000	100.00	125.81	5032.40
755	109364	29 Jul 2024	SHREE SAI SAMARTH ENTERPRISES	New Labour Camp & Development Fabrication Work	1050.0000	Sq.Ft	5.0000	100.00	0.00	5250.00
755	109364	29 Jul 2024	SHREE SAI SAMARTH ENTERPRISES	New Labour Camp & Development Fabrication Work	550.0000	Sq.Ft	14.0000	100.00	192.50	7700.00
629	109362	29 Jul 2024	SP ENGINEERS AND LAND SURVEYORS	Survey Work	3.0000	No.	4500.0000	100.00	0.00	13500.00
629	109362	29 Jul 2024	SP ENGINEERS AND LAND SURVEYORS	Survey Work	1.0000	No.	8000.0000	100.00	0.00	8000.00
629	109362	29 Jul 2024	SP ENGINEERS AND LAND SURVEYORS	Survey Work	84.0000	No.	100.0000	100.00	0.00	8400.00
241	109360	29 Jul 2024	SAIRAJ CONSTRUCTION	Wing 1 - 2nd Slab (P3 Lvl) Bldg RCC slab,beam,ST,Shear wall	1000.0000	Sq.Ft	200.0000	100.00	5000.00	200000.00
241	109360	29 Jul 2024	SAIRAJ CONSTRUCTION	Wing 1 - 6th Slab (Podium floor Lvl) Bldg RCC slab,beam,ST,S	1000.0000	Sq.Ft	200.0000	100.00	5000.00	200000.00
241	109360	29 Jul 2024	SAIRAJ CONSTRUCTION	Wing 1 - 1st Slab (P2 Lvl) Bldg slab,beam,ST,Shear wall	400.0000	Sq.Ft	400.0000	100.00	4000.00	160000.00
608	109357	29 Jul 2024	PRASNA PLUMBING SERVICE	Wing-1 Flat No 201 (3BHK) Internal Plumbing (L)	1.0000	Per Flat	5700.0000	100.00	142.50	5700.00
608	109357	29 Jul 2024	PRASNA PLUMBING SERVICE	Wing-1 Flat No 202 (3BHK) Internal Plumbing (L)	1.0000	Per Flat	5700.0000	100.00	142.50	5700.00
608	109357	29 Jul 2024	PRASNA PLUMBING SERVICE	Wing-1 Flat No 203 (2BHK) Internal Plumbing (L)	1.0000	Per Flat	5700.0000	100.00	142.50	5700.00
608	109357	29 Jul 2024	PRASNA PLUMBING SERVICE	Wing-1 Flat No 204 (2BHK) Internal Plumbing (L)	1.0000	Per Flat	5700.0000	100.00	142.50	5700.00
608	109357	29 Jul 2024	PRASNA PLUMBING SERVICE	Wing-1 Flat No 205 (2BHK) Internal Plumbing (L)	1.0000	Per Flat	5700.0000	100.00	142.50	5700.00
608	109357	29 Jul 2024	PRASNA PLUMBING SERVICE	Wing-1 Flat No 206 (3BHK) Internal Plumbing (L)	1.0000	Per Flat	5700.0000	100.00	142.50	5700.00
608	109357	29 Jul 2024	PRASNA PLUMBING SERVICE	Wing-1 Flat No 207 (3BHK) Internal Plumbing (L)	1.0000	Per Flat	5700.0000	100.00	142.50	5700.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
608	109357	29 Jul 2024	PRASNA PLUMBING SERVICE	Wing-1 Flat No 208 (2BHK) Internal Plumbing (L)	1.0000	Per Flat	5700.0000	100.00	142.50	5700.00
608	109357	29 Jul 2024	PRASNA PLUMBING SERVICE	Wing-1 Flat No 209 (2BHK) Internal Plumbing (L)	1.0000	Per Flat	5700.0000	100.00	142.50	5700.00
473	109352	29 Jul 2024	AAKAAR INDUSTRIES	Debris Chute System for Wing-1	6.1600	Mtrs	1925.0000	100.00	0.00	11858.00
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-203 (2BHK) Electrical Work (L)	0.1000	No.	13169.0000	35.00	11.52	460.92
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-204 (2BHK) Electrical Work (L)	0.1000	No.	13169.0000	35.00	11.52	460.92
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-205 (2BHK) Electrical Work (L)	0.1000	No.	13169.0000	35.00	11.52	460.92
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-208 (2BHK) Electrical Work (L)	0.1000	No.	13169.0000	35.00	11.52	460.92
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-209 (2BHK) Electrical Work (L)	0.1000	No.	13169.0000	35.00	11.52	460.92
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-103 (2BHK) Electrical Work (L)	0.1000	No.	13169.0000	35.00	11.52	460.92
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-104 (2BHK) (Refuge Area) Electrical Work (L)	0.1000	No.	13169.0000	35.00	11.52	460.92
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-105 (2BHK) Electrical Work (L)	0.1000	No.	13169.0000	35.00	11.52	460.92
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-108 (2BHK) Electrical Work (L)	0.1000	No.	13169.0000	35.00	11.52	460.92
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-109 (2BHK) Electrical Work (L)	0.1000	No.	13169.0000	35.00	11.52	460.92
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-201 (3BHK) Electrical Work (L)	0.1000	No.	16792.0000	35.00	14.69	587.72
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-202 (3BHK) Electrical Work (L)	0.1000	No.	16792.0000	35.00	14.69	587.72
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-206 (3BHK) Electrical Work (L)	0.1000	No.	16792.0000	35.00	14.69	587.72
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-207 (3BHK) Electrical Work (L)	0.1000	No.	16792.0000	35.00	14.69	587.72
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-101 (3BHK) Electrical Work (L)	0.1000	No.	16792.0000	35.00	14.69	587.72
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-102 (3BHK) Electrical Work (L)	0.1000	No.	16792.0000	35.00	14.69	587.72
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-106 (3BHK) Electrical Work (L)	0.1000	No.	16792.0000	35.00	14.69	587.72
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-107 (3BHK) Electrical Work (L)	0.1000	No.	16792.0000	35.00	14.69	587.72
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-P1 (3BHK) Electrical Work (L)	0.1000	No.	16792.0000	35.00	14.69	587.72

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-P2 (3BHK) Electrical Work (L)	0.1000	No.	16792.0000	35.00	14.69	587.72
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-P3 (2BHK) Electrical Work (L)	0.1000	No.	13169.0000	35.00	11.52	460.92
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-P4 (2BHK) Electrical Work (L)	0.1000	No.	13169.0000	35.00	11.52	460.92
587	109349	29 Jul 2024	LAXMI ELECTRICALS	Flat No-P5 (2BHK) Electrical Work (L)	0.1000	No.	13169.0000	35.00	11.52	460.92
97	109346	29 Jul 2024	DRAUPADA EARTHMOVERS	Wing-3 Substructure Excavation Work	1451.8900	Cu.Mtrs	60.0000	100.00	0.00	87113.40
385	109317	26 Jul 2024	SBI GENERAL INSURANCE COMPANY LIMITED	Contractor All Risk (CAR) Policy Renewal	1.0000	No.	346942.0000	100.00	0.00	346942.00
385	109317	26 Jul 2024	SBI GENERAL INSURANCE COMPANY LIMITED	Contractor All Risk (CAR) Policy Renewal	1.0000	No.	346942.0000	100.00	0.00	346942.00
614	109314	25 Jul 2024	VIKAS GARADE	Site Expenses for Hydra & Crane	0.4924	No.	100000.0000	100.00	0.00	49240.00
747	109313	24 Jul 2024	ANIMOTIONSZ	ONLINE / DIGITAL Social / Digital Activity	3.0000	No.	7500.0000	33.33	0.00	7500.02
746	109312	24 Jul 2024	ANIMOTIONSZ	ONLINE / DIGITAL Social / Digital Activity	3.0000	No.	15000.0000	33.33	0.00	15000.03
222	109305	23 Jul 2024	SWAMI GOLAPPA	Goel House Monthly Department Labour	30.0000	Day	600.0000	100.00	0.00	18000.00
222	109305	23 Jul 2024	SWAMI GOLAPPA	Goel House Monthly Department Labour	10.0000	Day	600.0000	100.00	0.00	6000.00
671	109280	22 Jul 2024	SHUBHANGI ADVERTISING	PRINTING PRINTING-NO.- (NA)	12.0000	No.	50000.0000	8.33	0.00	49998.00
38	109270	22 Jul 2024	VIKAS GARADE	Site Expenses	1.0000	Month	10000.0000	100.00	0.00	10000.00
406	109224	22 Jul 2024	SUMIT SATISHCHANDRA SHARMA	Marketing Expenses	6.1860	Month	10000.0000	6.67	0.00	4123.59
641	109223	22 Jul 2024	SAIRAJ CONSTRUCTION	NTA Substructure (L) RCC Lab Parking,soling,PB,PCC,Ftng, Colu	6400.9290	Sq.Ft	60.0000	100.00	9601.39	384055.74
778	109222	22 Jul 2024	CONSTROLOGIX ENGINEERING AND RESEARCH SERVICE PVT. LTD.	Pile Integrity Test	7.0000	No.	600.0000	100.00	0.00	4200.00
738	109220	22 Jul 2024	BASAV ENTERPRISES	Site Infra Labour Camp Toilet Base Breaking	2.0000	No.	1300.0000	100.00	0.00	2600.00
738	109220	22 Jul 2024	BASAV ENTERPRISES	Non Tower Area Pile MS Casing Removing	17.3000	R.Ft	350.0000	100.00	151.38	6055.00
738	109220	22 Jul 2024	BASAV ENTERPRISES	Non Tower Area Pile MS Casing Removing	7.0000	No.	800.0000	100.00	140.00	5600.00

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WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
241	109219	22 Jul 2024	SAIRAJ CONSTRUCTION	Wing 1 - RCC Retaining wall Steel Binding (L)	986.0000	Kgs	8.0000	100.00	197.20	7888.00
241	109219	22 Jul 2024	SAIRAJ CONSTRUCTION	Wing 1 - 3rd Slab (P4 Lvl) Bldg RCC slab,beam,ST,Shear wall	1000.0000	Sq.Ft	200.0000	100.00	5000.00	200000.00
241	109219	22 Jul 2024	SAIRAJ CONSTRUCTION	Wing 1 - 3rd Slab (P4 Lvl) Qty Diff Elevational Chajja RCC	232.4200	Sq.Ft	200.0000	100.00	1162.10	46484.00
241	109219	22 Jul 2024	SAIRAJ CONSTRUCTION	Wing 1 - 4th Slab (P5 Lvl) Bldg RCC slab,beam,ST,Shear wall	1000.0000	Sq.Ft	200.0000	100.00	5000.00	200000.00
241	109219	22 Jul 2024	SAIRAJ CONSTRUCTION	Wing 1 - 5th Slab (P6 Lvl) Bldg RCC slab,beam,ST,Shear wall	1000.0000	Sq.Ft	200.0000	100.00	5000.00	200000.00
241	109219	22 Jul 2024	SAIRAJ CONSTRUCTION	Wing 1 - RCC Retaining wall Shuttering (L)	36.4700	Sq.m.	500.0000	100.00	455.88	18235.00
241	109219	22 Jul 2024	SAIRAJ CONSTRUCTION	Wing 1 - RCC retaining wall Concrete (L)	7.3000	Cu.Mtrs	300.0000	100.00	54.75	2190.00
587	109218	22 Jul 2024	LAXMI ELECTRICALS	Flat No-403 (2BHK) Electrical Work (L)	0.9000	No.	13169.0000	35.00	103.71	4148.24
587	109218	22 Jul 2024	LAXMI ELECTRICALS	Flat No-404 (2BHK) Electrical Work (L)	0.9000	No.	13169.0000	35.00	103.71	4148.24
587	109218	22 Jul 2024	LAXMI ELECTRICALS	Flat No-405 (2BHK) Electrical Work (L)	0.9000	No.	13169.0000	35.00	103.71	4148.24
587	109218	22 Jul 2024	LAXMI ELECTRICALS	Flat No-408 (2BHK) Electrical Work (L)	0.9000	No.	13169.0000	35.00	103.71	4148.24
587	109218	22 Jul 2024	LAXMI ELECTRICALS	Flat No-409 (2BHK) Electrical Work (L)	0.9000	No.	13169.0000	35.00	103.71	4148.24
587	109218	22 Jul 2024	LAXMI ELECTRICALS	Flat No-401 (3BHK) Electrical Work (L)	0.9000	No.	16792.0000	35.00	132.24	5289.48
587	109218	22 Jul 2024	LAXMI ELECTRICALS	Flat No-402 (3BHK) Electrical Work (L)	0.9000	No.	16792.0000	35.00	132.24	5289.48
587	109218	22 Jul 2024	LAXMI ELECTRICALS	Flat No-406 (3BHK) Electrical Work (L)	0.9000	No.	16792.0000	35.00	132.24	5289.48
587	109218	22 Jul 2024	LAXMI ELECTRICALS	Flat No-407 (3BHK) Electrical Work (L)	0.9000	No.	16792.0000	35.00	132.24	5289.48
257	109127	15 Jul 2024	VIKAS GARADE	Testing & Certification of const.material & structure test	1.0000	No.	100000.0000	10.00	0.00	10000.00
257	109127	15 Jul 2024	VIKAS GARADE	Testing & Certification of const.material & structure test	0.7360	No.	100000.0000	10.00	0.00	7360.00
257	109126	15 Jul 2024	VIKAS GARADE	Testing & Certification of const.material & structure test	1.0000	No.	100000.0000	10.00	0.00	10000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
257	109126	15 Jul 2024	VIKAS GARADE	Testing & Certification of const.material & structure test	0.1795	No.	100000.0000	10.00	0.00	1795.00
606	109077	15 Jul 2024	ARYA CONSULTANCY	Electrical Work Project Meter & Permissions	1093.0000	No.	3000.0000	50.00	0.00	1639500.00
641	109014	15 Jul 2024	SAIRAJ CONSTRUCTION	NTA Substructure (L) RCC Lab Parking,soling,PB,PCC,Ftng, Colu	1236.9000	Sq.Ft	60.0000	100.00	1855.35	74214.00
632	109010	15 Jul 2024	VITHAL DHARMA KAMBLE	Site Staff Misc. Expenses	0.8033	Month	15000.0000	100.00	0.00	12049.50
632	109010	15 Jul 2024	VITHAL DHARMA KAMBLE	Site Staff Misc. Expenses	0.8966	Month	15000.0000	100.00	0.00	13449.00
257	109006	15 Jul 2024	VIKAS GARADE	Testing & Certification of const.material & structure test	1.0000	No.	100000.0000	10.00	0.00	10000.00
257	109006	15 Jul 2024	VIKAS GARADE	Testing & Certification of const.material & structure test	1.0000	No.	100000.0000	10.00	0.00	10000.00
257	109006	15 Jul 2024	VIKAS GARADE	Testing & Certification of const.material & structure test	1.0000	No.	100000.0000	10.00	0.00	10000.00
257	109006	15 Jul 2024	VIKAS GARADE	Testing & Certification of const.material & structure test	1.0000	No.	100000.0000	10.00	0.00	10000.00
257	109006	15 Jul 2024	VIKAS GARADE	Testing & Certification of const.material & structure test	0.8300	No.	100000.0000	10.00	0.00	8300.00
677	108985	11 Jul 2024	NITIN D PARDESHI	Site Electricity expenses	1.0125	No.	350000.0000	100.00	0.00	354360.00
333	108965	09 Jul 2024	SHREE GANESH SECURITY SERVICES	H.O. Admin Security Services	0.1485	Month	140873.0000	100.00	0.00	20925.00
754	108964	09 Jul 2024	SACHIN SHANTARAM SONAR	Vastu Consultancy Visit Charges	1.0000	No.	15000.0000	100.00	0.00	15000.00
510	108962	09 Jul 2024	UMESH SHANTARAM VASTE	Legal Consultancy	1.0000	Month	35000.0000	100.00	0.00	35000.00
652	108923	08 Jul 2024	NITIN D PARDESHI	Goel House Electricity expenses	1.0555	No.	75000.0000	100.00	0.00	79160.00
508	108896	08 Jul 2024	KSHITEEJ ENTERPRISES	Wing 2 - P5 Lvl - 4th RCC Slab, beam, ST, Shear wall	5351.8550	Sq.Ft	195.2320	100.00	26121.33	1044853.36
685	108850	08 Jul 2024	ANIL SHRIHARI MEDHAKE	Site Expenses	0.9346	Month	9000.0000	100.00	0.00	8411.40
403	108849	08 Jul 2024	KAM FOUNDATION	Site Infra Septic Tank Cleaning	3.0000	No.	1500.0000	100.00	0.00	4500.00
403	108849	08 Jul 2024	KAM FOUNDATION	Site Infra Septic Tank Cleaning	3.0000	No.	1500.0000	100.00	0.00	4500.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
30	108847	08 Jul 2024	B.S. KATURE	Sales Office&Show Flats - Rent for Mandap	1.0000	Month	100000.0000	100.00	0.00	100000.00
166	108846	08 Jul 2024	S.R.Enterprises	Sales Office,Lab Camp,Site Office area-Fogging Work	1.0000	Month	8000.0000	100.00	0.00	8000.00
619	108844	08 Jul 2024	KARAN JAGRAM BALMIKI	Site Expenses Curing & House Keeping	1.0000	Month	25000.0000	100.00	0.00	25000.00
698	108841	08 Jul 2024	VIKAS GARADE	Sales office & Sample flat Housekeeping Material	1.0000	Month	2000.0000	100.00	0.00	2000.00
315	108836	08 Jul 2024	VIKAS GARADE	Site Infra Misc Work	1.0000	Month	1000.0000	100.00	0.00	1000.00
315	108836	08 Jul 2024	VIKAS GARADE	Site Infra Misc Work	1.0000	Month	1000.0000	100.00	0.00	1000.00
477	108831	08 Jul 2024	SITARAM GANGADHAR AUTI	Garden Work	1.0000	Month	20000.0000	100.00	0.00	20000.00
84	108829	08 Jul 2024	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	Sales Office - AC Rental charges	1.0000	Month	60000.0000	100.00	0.00	60000.00
406	108827	08 Jul 2024	SUMIT SATISHCHANDRA SHARMA	Marketing Expenses	5.1585	Month	10000.0000	6.67	0.00	3438.66
734	108805	05 Jul 2024	RED TREE DESIGN STUDIO PRIVATE LIMITED	ONLINE / DIGITAL Social / Digital Activity	12.0000	No.	300000.0000	8.33	0.00	299999.88
769	108801	05 Jul 2024	GOOD OLD DELIGHT	ONLINE / DIGITAL Social / Digital Activity	12.0000	Month	40000.0000	8.33	0.00	39999.84
671	108800	05 Jul 2024	SHUBHANGI ADVERTISING	PRINTING PRINTING-NO.-(NA)	12.0000	No.	50000.0000	8.33	0.00	49998.00
565	108796	05 Jul 2024	SHAH KHANDELWAL JAIN AND ASSOCIATES	Professional Fees	12.0000	Month	50000.0000	8.33	0.00	49998.00
422	108768	03 Jul 2024	SPRINGTIME MAINTENANCE SERVICES PVT LTD	Head Office Housekeeping	12.0000	Month	4500.0000	8.33	0.00	4499.98
421	108767	03 Jul 2024	SPRINGTIME MAINTENANCE SERVICES PVT LTD	Head Office Expenses	11.5998	Month	32500.0000	8.33	0.00	31416.00
675	108766	03 Jul 2024	NITIN D PARDESHI	Photocopy-Xerox Machine Rental Charges.	7.3099	Month	15000.0000	8.33	0.00	9137.00
84	108762	02 Jul 2024	UNIQUE AIR CONDITIONING PROJECTS INDIA PVT LTD	Sales Office - AC Rental charges	1.0000	Month	60000.0000	100.00	0.00	60000.00
402	108668	01 Jul 2024	JAIPRAKASH RAMRATAN BAJAARI	H.O. Admin Rental Charges	12.0000	Month	166668.0000	8.33	0.00	166667.33
394	108666	01 Jul 2024	SPACE DESIGNERS SYNDICATE	Phase-A Wing-2 Architectural Consultancy	40000.1360	Sq.Ft	19.0000	26.32	0.00	200000.00
487	108656	01 Jul 2024	SUNITA S MISHRA	Professional Fees	1.0000	Month	500000.0000	100.00	0.00	500000.00

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WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
685	108654	01 Jul 2024	ANIL SHRIHARI MEDHAKE	Site Expenses	0.8417	Month	9000.0000	100.00	0.00	7575.30
685	108653	01 Jul 2024	ANIL SHRIHARI MEDHAKE	Site Expenses	0.9573	Month	9000.0000	100.00	0.00	8615.70
174	108652	01 Jul 2024	GLOBAL GEOTECHNICS	Site Infra Soil Test-Site Visit Wing-1,2,3	4.0000	No.	7500.0000	50.00	0.00	15000.00
174	108652	01 Jul 2024	GLOBAL GEOTECHNICS	Site Infra Soil Test-Site Visit Wing-1,2,3	4.0000	No.	7500.0000	50.00	0.00	15000.00
174	108652	01 Jul 2024	GLOBAL GEOTECHNICS	Site Infra Soil Test-Site Visit Wing-1,2,3	2.0000	No.	7500.0000	50.00	0.00	7500.00
575	108651	01 Jul 2024	VINAYAKA ASSOCIATE	10th Slab RCC slab,beam,ST,Shear wall	82.5800	Sq.Ft	155.0000	100.00	320.00	12799.90
738	108650	01 Jul 2024	BASAV ENTERPRISES	New Labour Camp	1.0000	No.	5000.0000	100.00	0.00	5000.00
767	108648	01 Jul 2024	ATHARVA ENTERPRISES (Swati Ranade)	Non Tower Area Backfilling & Soling	40.0000	Hrs	800.0000	100.00	0.00	32000.00
156	108645	29 Jun 2024	JW CONSULTANTS LLP	Wing-1,2,3 Parking RCC Consultancy	187000.0000	Sq.Ft	7.5000	35.00	0.00	490875.00
156	108645	29 Jun 2024	JW CONSULTANTS LLP	Wing-2 RCC Consultancy	167476.1905	Sq.Ft	7.5000	35.00	0.00	439625.00
156	108645	29 Jun 2024	JW CONSULTANTS LLP	Wing-3 RCC Consultancy	14596.4444	Sq.Ft	7.5000	30.00	0.00	32842.00
156	108645	29 Jun 2024	JW CONSULTANTS LLP	Wing-3 RCC Consultancy	146155.0476	Sq.Ft	7.5000	35.00	0.00	383657.00
156	108645	29 Jun 2024	JW CONSULTANTS LLP	Wing-1 RCC Consultancy	38095.2381	Sq.Ft	7.5000	35.00	0.00	100000.00
156	108645	29 Jun 2024	JW CONSULTANTS LLP	Wing-1,2,3 Parking RCC Consultancy	112333.3333	Sq.Ft	7.5000	30.00	0.00	252750.00
132	108644	29 Jun 2024	KIMAYA ASSOCIATES	A Building Liasoning Architect Consultancy	46897.4600	Sq.Ft	4.0000	10.00	0.00	18758.98
132	108643	29 Jun 2024	KIMAYA ASSOCIATES	Wing-1(Podium To 28th Fl) Liasoning Architect Consultancy -	304898.2600	Sq.Ft	4.0000	10.00	0.00	121959.30
132	108642	29 Jun 2024	KIMAYA ASSOCIATES	Parking - Liasoning Architect Consultancy	329612.7300	Sq.Ft	4.0000	5.00	0.00	65922.55
399	108634	28 Jun 2024	TALENTAX RENAISSANCE PRIVATE LIMITED	GST Consultancy	1.0000	Month	2000.0000	100.00	0.00	2000.00
792	108624	27 Jun 2024	UMESH SHIVAPPA	Non Tower Area Tractor For Material Shifting	159.0000	Trips	300.0000	100.00	0.00	47700.00
422	108615	27 Jun 2024	SPRINGTIME MAINTENANCE SERVICES PVT LTD	Head Office Housekeeping	12.0000	Month	4500.0000	8.33	0.00	4499.98

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
422	108614	27 Jun 2024	SPRINGTIME MAINTENANCE SERVICES PVT LTD	Head Office Housekeeping	12.0000	Month	4500.0000	8.33	0.00	4499.98
421	108613	27 Jun 2024	SPRINGTIME MAINTENANCE SERVICES PVT LTD	Head Office Expenses	11.8062	Month	32500.0000	8.33	0.00	31975.00
421	108612	27 Jun 2024	SPRINGTIME MAINTENANCE SERVICES PVT LTD	Head Office Expenses	12.0000	Month	32500.0000	8.33	0.00	32499.87
599	108611	26 Jun 2024	LAXMI FURNITURE	Goel House Carpentry Work	3.0000	No.	1800.0000	100.00	135.00	5400.00
599	108611	26 Jun 2024	LAXMI FURNITURE	Goel House Carpentry Work	1.0000	No.	1000.0000	100.00	25.00	1000.00
599	108611	26 Jun 2024	LAXMI FURNITURE	Goel House Carpentry Work	1.0000	No.	500.0000	100.00	12.50	500.00
599	108611	26 Jun 2024	LAXMI FURNITURE	Goel House Carpentry Work	2.0000	No.	1400.0000	100.00	70.00	2800.00
599	108611	26 Jun 2024	LAXMI FURNITURE	Goel House Carpentry Work	1.0000	No.	750.0000	100.00	18.75	750.00
599	108611	26 Jun 2024	LAXMI FURNITURE	Goel House Carpentry Work	1.0000	No.	5000.0000	100.00	125.00	5000.00
599	108611	26 Jun 2024	LAXMI FURNITURE	Goel House Carpentry Work	2.0000	No.	1800.0000	100.00	90.00	3600.00
653	108595	24 Jun 2024	AQUARIUS WATERPROOFING	UGWT Waterproofing Membrane W/P (Vertical)	3613.3155	Sq.Ft	15.0000	100.00	5419.97	54199.73
781	108468	19 Jun 2024	LAXMI ELECTRICALS (Prop.Mayur Raskar)	Wing 1-8th Slab (2nd Floor) Wing 1 8th slab MS Plates	26.0000	No.	197.0000	100.00	0.00	5122.00
781	108468	19 Jun 2024	LAXMI ELECTRICALS (Prop.Mayur Raskar)	Wing 1-8th Slab (2nd Floor) Wing 1 8th slab MS Plates	120.0000	No.	87.0000	100.00	0.00	10440.00
781	108468	19 Jun 2024	LAXMI ELECTRICALS (Prop.Mayur Raskar)	Wing 1-8th Slab (2nd Floor) Wing 1 8th slab MS Plates	1.0000	No.	4850.0000	100.00	0.00	4850.00
781	108468	19 Jun 2024	LAXMI ELECTRICALS (Prop.Mayur Raskar)	Wing 1-8th Slab (2nd Floor) Wing 1 8th slab MS Plates	23.0000	No.	250.0000	100.00	0.00	5750.00
781	108468	19 Jun 2024	LAXMI ELECTRICALS (Prop.Mayur Raskar)	Wing 1-8th Slab (2nd Floor) Wing 1 8th slab MS Plates	71.0000	No.	73.0000	100.00	0.00	5183.00
781	108468	19 Jun 2024	LAXMI ELECTRICALS (Prop.Mayur Raskar)	Wing 1-8th Slab (2nd Floor) Wing 1 8th slab MS Plates	44.0000	No.	175.0000	100.00	0.00	7700.00
781	108468	19 Jun 2024	LAXMI ELECTRICALS (Prop.Mayur Raskar)	Wing 1-8th Slab (2nd Floor) Wing 1 8th slab MS Plates	36.0000	No.	120.0000	100.00	0.00	4320.00
791	108448	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	Vastu Remedy Material	8.0000	No.	1028.5000	100.00	0.00	8228.00
791	108448	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	Vastu Remedy Material	12.0000	No.	1028.5000	100.00	0.00	12342.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
791	108448	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	Vastu Remedy Material	1.0000	No.	1636.2500	100.00	0.00	1636.25
791	108448	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	Vastu Remedy Material	12.0000	No.	1028.5000	100.00	0.00	12342.00
791	108448	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	Vastu Remedy Material	1.0000	No.	135000.0000	100.00	0.00	135000.00
791	108448	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	Vastu Remedy Material	1.0000	No.	1636.2500	100.00	0.00	1636.25
791	108448	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	Vastu Remedy Material	1.0000	No.	1636.2500	100.00	0.00	1636.25
791	108448	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	Vastu Remedy Material	1.0000	No.	1636.2500	100.00	0.00	1636.25
791	108448	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	Vastu Remedy Material	225.0000	No.	255.0000	100.00	0.00	57375.00
312	108421	17 Jun 2024	AVCON TECHNICS PVT LTD	Wing 1 Rebaring Work Wing 1 - 4th,5th,6th Slab Rebaring Work	2.0000	No.	940.0000	100.00	47.00	1880.00
312	108421	17 Jun 2024	AVCON TECHNICS PVT LTD	Wing 1 Rebaring Work Wing 1 - 4th,5th,6th Slab Rebaring Work	21.0000	No.	500.0000	100.00	262.50	10500.00
312	108421	17 Jun 2024	AVCON TECHNICS PVT LTD	Wing 1 Rebaring Work Wing 1 - 4th,5th,6th Slab Rebaring Work	11.0000	No.	260.0000	100.00	71.50	2860.00
312	108421	17 Jun 2024	AVCON TECHNICS PVT LTD	Wing 1 Rebaring Work Wing 1 - 4th,5th,6th Slab Rebaring Work	73.0000	No.	150.0000	100.00	273.75	10950.00
312	108421	17 Jun 2024	AVCON TECHNICS PVT LTD	Wing 1 Rebaring Work Wing 1 - 4th,5th,6th Slab Rebaring Work	1.0000	No.	200.0000	100.00	5.00	200.00
406	108420	17 Jun 2024	SUMIT SATISHCHANDRA SHARMA	Marketing Expenses	6.0240	Month	10000.0000	6.67	0.00	4015.60
222	108401	17 Jun 2024	SWAMI GOLAPPA	Goel House Monthly Department Labour	20.0000	Day	600.0000	100.00	0.00	12000.00
729	108400	17 Jun 2024	ARTI ENTERPRISES	Building B1 Waterproofing Work	340.0000	Sq.Ft	85.0000	100.00	0.00	28900.00
729	108400	17 Jun 2024	ARTI ENTERPRISES	Building B1 Waterproofing Work	100.0000	Sq.Ft	85.0000	100.00	0.00	8500.00
729	108400	17 Jun 2024	ARTI ENTERPRISES	Building B1 Waterproofing Work	77.0000	R.Ft	75.0000	100.00	0.00	5775.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
729	108400	17 Jun 2024	ARTI ENTERPRISES	Building B1 Waterproofing Work	18.0000	R.Ft	75.0000	100.00	0.00	1350.00
729	108400	17 Jun 2024	ARTI ENTERPRISES	Building B1 Waterproofing Work	420.0000	Sq.Ft	35.0000	100.00	0.00	14700.00
729	108400	17 Jun 2024	ARTI ENTERPRISES	Building B1 Waterproofing Work	1.0000	No.	7000.0000	100.00	0.00	7000.00
415	108356	17 Jun 2024	PURVA CONSTRUCTION	UGWT RCC Work (L)	783.6000	Sq.m.	550.0000	100.00	10774.50	430980.00
415	108356	17 Jun 2024	PURVA CONSTRUCTION	UGWT RCC Work (L)	10000.0000	Kgs	8.0000	100.00	2000.00	80000.00
415	108356	17 Jun 2024	PURVA CONSTRUCTION	UGWT RCC Plum Concrete Above Raft (C60-R40)	183.6000	Cu.Mtrs	100.0000	100.00	459.00	18360.00
415	108356	17 Jun 2024	PURVA CONSTRUCTION	UGWT RCC Work (L)	203.9040	Cu.Mtrs	350.0000	100.00	1784.16	71366.40
708	108355	17 Jun 2024	MEGAPOWER SOLUTION PVT LTD	DG Set 125kva DG set servicing kit	1.0000	No.	4404.0400	100.00	0.00	4404.04
708	108355	17 Jun 2024	MEGAPOWER SOLUTION PVT LTD	DG Set 125kva DG set servicing kit	1.0000	No.	736.0000	100.00	0.00	736.00
708	108355	17 Jun 2024	MEGAPOWER SOLUTION PVT LTD	DG Set 125kva DG set servicing kit	1.0000	set	11132.0000	100.00	0.00	11132.00
707	108354	17 Jun 2024	MEGAPOWER SOLUTION PVT LTD	DG Set 125kva DG set servicing kit	12.0000	Month	920.0000	8.33	0.00	919.63
707	108354	17 Jun 2024	MEGAPOWER SOLUTION PVT LTD	DG Set 125kva DG set servicing kit	12.0000	Month	920.0000	8.33	0.00	919.63
707	108354	17 Jun 2024	MEGAPOWER SOLUTION PVT LTD	DG Set 125kva DG set servicing kit	12.0000	Month	920.0000	8.33	0.00	919.63
299	105971	13 Jul 2024	SP ENGINEERS AND LAND SURVEYORS	Survey work (Wing 2)	103.0000	No.	100.0000	100.00	0.00	10300.00
586	105968	13 Jul 2024	SP ENGINEERS AND LAND SURVEYORS	Wing-3 Substructure (L) Total Station Point Marking	4.0000	No.	100.0000	100.00	0.00	400.00
										15183164.05
Project:EAST POINT MARKET										
305	109850	13 Aug 2024	PATHFINDER ENTERPRISE SOLUTIONS P LTD	EDP & IT Expenses-(No.) - 1 No.	1.0000	Month	15000.0000	100.00	0.00	15000.00
305	109850	13 Aug 2024	PATHFINDER ENTERPRISE SOLUTIONS P LTD	EDP & IT Expenses-(No.) - 1 No.	1.0000	Month	15000.0000	100.00	0.00	15000.00
305	109850	13 Aug 2024	PATHFINDER ENTERPRISE SOLUTIONS P LTD	EDP & IT Expenses-(No.) - 1 No.	1.0000	Month	15000.0000	100.00	0.00	15000.00
305	109849	13 Aug 2024	PATHFINDER ENTERPRISE SOLUTIONS P LTD	EDP & IT Expenses-(No.) - 1 No.	1.0000	Month	15000.0000	100.00	0.00	15000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
305	109848	13 Aug 2024	PATHFINDER ENTERPRISE SOLUTIONS P LTD	EDP & IT Expenses-(No.) - 1 No.	1.0000	Month	3750.0000	100.00	0.00	3750.00
305	109847	13 Aug 2024	PATHFINDER ENTERPRISE SOLUTIONS P LTD	EDP & IT Expenses-(No.) - 1 No.	0.4571	Month	26250.0000	100.00	0.00	11998.88
305	109847	13 Aug 2024	PATHFINDER ENTERPRISE SOLUTIONS P LTD	EDP & IT Expenses-(No.) - 1 No.	0.4000	Month	26250.0000	100.00	0.00	10500.00
305	109847	13 Aug 2024	PATHFINDER ENTERPRISE SOLUTIONS P LTD	EDP & IT Expenses-(No.) - 1 No.	0.4000	Month	26250.0000	100.00	0.00	10500.00
374	109677	07 Aug 2024	ADANI ELECTRICITY MUMBAI LTD A/C NO. 101485662	Guest House & Food court units electricity expenses	6.0307	No.	8500.0000	8.33	0.00	4271.73
374	109677	07 Aug 2024	ADANI ELECTRICITY MUMBAI LTD A/C NO. 101485662	Guest House & Food court units electricity expenses	8.3560	No.	8500.0000	8.33	0.00	5918.81
373	109449	30 Jul 2024	ADANI ELECTRICITY MUMBAI LTD	Guest House & Food court units electricity expenses	12.0000	No.	9000.0000	8.33	0.00	8999.96
373	109449	30 Jul 2024	ADANI ELECTRICITY MUMBAI LTD	Guest House & Food court units electricity expenses	8.2440	No.	9000.0000	8.33	0.00	6182.98
373	109449	30 Jul 2024	ADANI ELECTRICITY MUMBAI LTD	Guest House & Food court units electricity expenses	8.8266	No.	9000.0000	8.33	0.00	6619.92
373	109449	30 Jul 2024	ADANI ELECTRICITY MUMBAI LTD	Guest House & Food court units electricity expenses	8.6227	No.	9000.0000	8.33	0.00	6467.00
373	109449	30 Jul 2024	ADANI ELECTRICITY MUMBAI LTD	Guest House & Food court units electricity expenses	12.0000	No.	9000.0000	8.33	0.00	8999.96
365	109323	26 Jul 2024	RAFIULLAH EHSANULLAH	Site Expenses	0.4030	Month	10000.0000	100.00	0.00	4030.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	1.0000	No.	80.0000	100.00	2.00	80.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	2.0000	No.	80.0000	100.00	4.00	160.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	85.0000	Mtrs	35.0000	100.00	74.38	2975.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	4.0000	No.	1200.0000	100.00	0.00	4800.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	3.0000	No.	150.0000	100.00	0.00	450.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	2.0000	No.	150.0000	100.00	7.50	300.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	30.0000	Mtrs	80.0000	100.00	60.00	2400.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	65.0000	Mtrs	70.0000	100.00	113.75	4550.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	140.0000	Mtrs	70.0000	100.00	245.00	9800.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	1.0000	No.	150.0000	100.00	3.75	150.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	1.0000	No.	150.0000	100.00	3.75	150.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	1.0000	No.	150.0000	100.00	3.75	150.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	95.0000	Mtrs	120.0000	100.00	0.00	11400.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	7.0000	Mtrs	100.0000	100.00	17.50	700.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	239.0000	Mtrs	180.0000	100.00	0.00	43020.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	140.0000	Mtrs	65.0000	100.00	227.50	9100.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	2.0000	No.	6500.0000	100.00	325.00	13000.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	70.0000	Mtrs	65.0000	100.00	113.75	4550.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	2.0000	No.	150.0000	100.00	7.50	300.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	4.0000	No.	600.0000	100.00	0.00	2400.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	90.0000	Mtrs	60.0000	100.00	135.00	5400.00

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392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	1.0000	No.	2200.0000	100.00	55.00	2200.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	13.0000	Mtrs	180.0000	100.00	0.00	2340.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	4.0000	No.	400.0000	100.00	40.00	1600.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	28.0000	No.	50.0000	100.00	35.00	1400.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	4.0000	No.	150.0000	100.00	0.00	600.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	205.0000	Mtrs	120.0000	100.00	0.00	24600.00
392	109303	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	2.0000	No.	150.0000	100.00	7.50	300.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	85.0000	Mtrs	346.0000	100.00	0.00	29410.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	2.0000	No.	702.0000	100.00	0.00	1404.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	65.0000	Mtrs	1110.0000	100.00	0.00	72150.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	140.0000	Mtrs	1110.0000	100.00	0.00	155400.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	7.0000	Mtrs	681.0000	100.00	0.00	4767.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	36.0000	No.	176.0000	100.00	0.00	6336.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	4.0000	No.	585.0000	100.00	0.00	2340.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	2.0000	No.	16965.0000	100.00	0.00	33930.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	90.0000	Mtrs	546.0000	100.00	0.00	49140.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainment	Amount
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	2.0000	No.	1404.0000	100.00	0.00	2808.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	1.0000	No.	410.0000	100.00	0.00	410.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	28.0000	No.	88.0000	100.00	0.00	2464.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	3.0000	No.	351.0000	100.00	0.00	1053.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	70.0000	Mtrs	995.0000	100.00	0.00	69650.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	1.0000	No.	234.0000	100.00	0.00	234.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	2.0000	No.	234.0000	100.00	0.00	468.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	2.0000	No.	351.0000	100.00	0.00	702.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	1.0000	No.	1779.0000	100.00	0.00	1779.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	1.0000	No.	11812.0000	100.00	0.00	11812.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	140.0000	Mtrs	195.0000	100.00	0.00	27300.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	1.0000	No.	702.0000	100.00	0.00	702.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	1.0000	No.	702.0000	100.00	0.00	702.00
391	109302	23 Jul 2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	3rd Floor Electrical Cable Work	4.0000	No.	2165.0000	100.00	0.00	8660.00
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	10.0000	No.	374.5000	100.00	0.00	3745.00
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	2.0000	No.	700.0000	100.00	0.00	1400.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	79.0000	No.	46.5500	100.00	0.00	3677.45
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	162.0000	Mtrs	269.5000	100.00	0.00	43659.00
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	13.0000	Mtrs	294.0000	100.00	0.00	3822.00
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	79.9000	Mtrs	294.0000	100.00	0.00	23490.60
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	2.0000	No.	385.0000	100.00	0.00	770.00
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	3.0000	Mtrs	98.0000	100.00	0.00	294.00
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	22.7000	Mtrs	270.2000	100.00	0.00	6133.54
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	20.0000	Mtrs	171.5000	100.00	0.00	3430.00
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	1.0000	No.	1862.0000	100.00	0.00	1862.00
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	3.0000	No.	612.5000	100.00	0.00	1837.50
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	103.5000	Mtrs	52.5000	100.00	0.00	5433.75
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	50.0000	No.	42.1400	100.00	0.00	2107.00
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	6.0000	No.	49.7000	100.00	0.00	298.20
122	109301	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	70.0000	Mtrs	140.0000	100.00	0.00	9800.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	220.0000	Mtrs	70.0000	100.00	0.00	15400.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	778.0000	No.	14.0000	100.00	272.30	10892.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	9.0000	Mtrs	70.0000	100.00	15.75	630.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	20.0000	Mtrs	73.5000	100.00	36.75	1470.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	22.7000	Mtrs	238.1400	100.00	135.14	5405.78
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	6.0000	No.	139.3000	100.00	20.90	835.80
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	36.5000	Mtrs	59.5000	100.00	54.29	2171.75
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	1.0000	No.	560.0000	100.00	14.00	560.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	50.0000	No.	18.0000	100.00	22.50	900.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	50.0000	Mtrs	70.0000	100.00	0.00	3500.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	2.0000	No.	665.0000	100.00	33.25	1330.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	100.0000	No.	21.0000	100.00	52.50	2100.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	79.0000	No.	19.9500	100.00	39.40	1576.05
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	1025.0000	No.	7.0000	100.00	179.38	7175.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	3.0000	Mtrs	40.0000	100.00	3.00	120.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	200.1000	Mtrs	70.0000	100.00	0.00	14007.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	15.8000	Mtrs	70.0000	100.00	27.65	1106.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	190.3000	Mtrs	70.0000	100.00	333.03	13321.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	3.0000	No.	262.5000	100.00	19.69	787.50
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	31.0000	No.	70.0000	100.00	54.25	2170.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	40.0000	No.	70.0000	100.00	70.00	2800.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	1.0000	No.	798.0000	100.00	19.95	798.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	200.0000	Mtrs	343.0000	100.00	1715.00	68600.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	10.0000	No.	108.5000	100.00	27.13	1085.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	13.0000	Mtrs	126.0000	100.00	0.00	1638.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	79.9000	Mtrs	126.0000	100.00	251.69	10067.40
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	70.0000	Mtrs	241.5000	100.00	422.63	16905.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	20.0000	Mtrs	70.0000	100.00	0.00	1400.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	50.0000	Mtrs	70.0000	100.00	87.50	3500.00
121	109282	23 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	KEP-4th floor Fire Fighting Work Rate Difference	162.0000	Mtrs	115.5000	100.00	467.78	18711.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
192	109168	18 Jul 2024	ZUBIN JAMSHED JALL	Marketing Operating Expenses	0.1277	Month	100000.0000	100.00	0.00	12770.00
192	109168	18 Jul 2024	ZUBIN JAMSHED JALL	Marketing Operating Expenses	0.5054	Month	100000.0000	100.00	0.00	50540.00
192	109168	18 Jul 2024	ZUBIN JAMSHED JALL	Marketing Operating Expenses	0.4422	Month	100000.0000	100.00	0.00	44220.00
192	109168	18 Jul 2024	ZUBIN JAMSHED JALL	Marketing Operating Expenses	0.2219	Month	100000.0000	100.00	0.00	22190.00
34	109167	18 Jul 2024	VIJAY KUMAR (STAFF)	Marketing Infra Marketing Expenses/Misc	0.4435	Month	20000.0000	100.00	0.00	8870.00
34	109167	18 Jul 2024	VIJAY KUMAR (STAFF)	Marketing Infra Marketing Expenses/Misc	0.1507	Month	20000.0000	100.00	0.00	3014.00
192	109166	18 Jul 2024	ZUBIN JAMSHED JALL	Marketing Operating Expenses	0.0258	Month	100000.0000	100.00	0.00	2580.00
289	109151	17 Jul 2024	VIJAY KUMAR (STAFF)	Leasing and Sales Team Expenses	0.2486	Month	30000.0000	100.00	0.00	7458.00
382	109150	17 Jul 2024	AJINKYA RAMESH TEKALE	Site Expenses	2.9760	No.	5000.0000	33.33	0.00	4960.00
33	109149	17 Jul 2024	VIJAY KUMAR (STAFF)	Staff Conveyance &Transport	0.2200	Month	15000.0000	100.00	0.00	3300.00
34	109148	17 Jul 2024	VIJAY KUMAR (STAFF)	Marketing Infra Marketing Expenses/Misc	0.1593	Month	20000.0000	100.00	0.00	3186.00
34	109148	17 Jul 2024	VIJAY KUMAR (STAFF)	Marketing Infra Marketing Expenses/Misc	0.4691	Month	20000.0000	100.00	0.00	9382.00
346	109142	16 Jul 2024	ANAND ROLLING SHUTTER & FABRICATOR	3rd Floor MS Stand making for Exhaust Fan	1.0000	No.	9500.0000	100.00	0.00	9500.00
334	109140	16 Jul 2024	ARVIND KUMAR SINGH KALAPNATH SINGH	Departmental Labour & Mason for Repair Work	1.0000	No.	11000.0000	100.00	0.00	11000.00
178	109139	16 Jul 2024	KHAN KAMAR ALAM	3rd Floor Grid Ceiling supply to US for repairing purpose	1.0000	No.	3200.0000	100.00	0.00	3200.00
285	109138	16 Jul 2024	SAHARA ENGINEERING	3rd Floor Scaffolding Work	1.0000	No.	20000.0000	100.00	0.00	20000.00
123	109137	16 Jul 2024	KAMAL FIRE FIGHTING SYSTEM	Ground Floor Dismantalling work at Railway Side	1.0000	No.	25000.0000	100.00	0.00	25000.00
159	109122	15 Jul 2024	AQUARIUS WATERPROOFING	Waterproofing Pocket Terrace & Wall Waterproofing	2396.7207	Sq.Ft	60.0000	100.00	14380.32	143803.24
357	108993	11 Jul 2024	VISHWANJALI TECHNOLOGY PVT LTD	Outdoor LED Screen	1.0000	No.	8000.0000	100.00	0.00	8000.00
357	108993	11 Jul 2024	VISHWANJALI TECHNOLOGY PVT LTD	Outdoor LED Screen	1.0000	No.	8000.0000	100.00	0.00	8000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
357	108993	11 Jul 2024	VISHWANJALI TECHNOLOGY PVT LTD	Outdoor LED Screen	1.0000	No.	18000.0000	100.00	0.00	18000.00
357	108993	11 Jul 2024	VISHWANJALI TECHNOLOGY PVT LTD	Outdoor LED Screen	90.8100	Sq.Ft	7000.0000	100.00	0.00	635670.00
357	108993	11 Jul 2024	VISHWANJALI TECHNOLOGY PVT LTD	Outdoor LED Screen	1.0000	Sq.Ft	28000.0000	100.00	0.00	28000.00
277	108992	11 Jul 2024	GARGI INFRATECH	KEP - 3rd FI 3rd FI Meter PWD NOC	1.0000	No.	29000.0000	100.00	0.00	29000.00
277	108992	11 Jul 2024	GARGI INFRATECH	KEP-Gr FI Ground FI- Meter PWD NOC	1.0000	No.	29000.0000	100.00	0.00	29000.00
277	108992	11 Jul 2024	GARGI INFRATECH	KEP - 3rd FI 3rd FI Meter PWD NOC	24.0000	No.	4100.0000	100.00	0.00	98400.00
277	108992	11 Jul 2024	GARGI INFRATECH	KEP-1st FI 1st FI Meter PWD NOC-(No.)	7.0000	No.	4100.0000	100.00	0.00	28700.00
277	108992	11 Jul 2024	GARGI INFRATECH	KEP - 3rd FI 3rd FI Meter PWD NOC	9.0000	No.	2700.0000	100.00	0.00	24300.00
277	108992	11 Jul 2024	GARGI INFRATECH	KEP-Gr FI Ground FI- Meter PWD NOC	9.0000	No.	2700.0000	100.00	0.00	24300.00
277	108992	11 Jul 2024	GARGI INFRATECH	KEP - 3rd FI 3rd FI Meter PWD NOC	2.0000	No.	6000.0000	100.00	0.00	12000.00
277	108992	11 Jul 2024	GARGI INFRATECH	KEP - 3rd FI 3rd FI Meter PWD NOC	4.0000	No.	7000.0000	100.00	0.00	28000.00
277	108992	11 Jul 2024	GARGI INFRATECH	KEP-1st FI 1st FI Meter PWD NOC-(No.)	4.0000	No.	7000.0000	100.00	0.00	28000.00
237	108991	11 Jul 2024	CHETAN ELECTRICAL	KEP-1st FI Electric Meter Liasening Charges	4.0000	No.	22000.0000	100.00	0.00	88000.00
237	108991	11 Jul 2024	CHETAN ELECTRICAL	KEP - 3rd FI Electric Meter Liasening Charges	9.0000	No.	2000.0000	100.00	0.00	18000.00
237	108991	11 Jul 2024	CHETAN ELECTRICAL	KEP-Gr FI GF Electric Meter Liasening Charges	9.0000	No.	2000.0000	100.00	0.00	18000.00
237	108991	11 Jul 2024	CHETAN ELECTRICAL	KEP - 3rd FI Electric Meter Liasening Charges	4.0000	No.	22000.0000	100.00	0.00	88000.00
237	108991	11 Jul 2024	CHETAN ELECTRICAL	KEP - 3rd FI Electric Meter Liasening Charges	24.0000	No.	6000.0000	100.00	0.00	144000.00
237	108991	11 Jul 2024	CHETAN ELECTRICAL	KEP-1st FI Electric Meter Liasening Charges	7.0000	No.	6000.0000	100.00	0.00	42000.00
237	108991	11 Jul 2024	CHETAN ELECTRICAL	KEP - 3rd FI Electric Meter Liasening Charges	2.0000	No.	10000.0000	100.00	0.00	20000.00
237	108991	11 Jul 2024	CHETAN ELECTRICAL	KEP-Gr FI GF Electric Meter Liasening Charges	1.0000	No.	22000.0000	100.00	0.00	22000.00
100	108989	11 Jul 2024	SAHARA ENGINEERING	3rd FI. Mall Management Office ACP work	111.3801	Sq.Ft	206.5000	100.00	0.00	22999.99

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
236	108951	09 Jul 2024	MANOJ NAVIN PAREKH	Site Expenses..	9.4160	Month	15000.0000	8.33	0.00	11770.00
235	108950	09 Jul 2024	ZAK BUSINESS SERVICES PVT LTD	Site Expenses..	12.0000	Month	11250.0000	8.33	0.00	11249.96
385	108859	08 Jul 2024	JAY ENTERPRISES	3rd floor Shop no. R-2 Aerocon Panel Removing & Shifting	527.7960	Sq.Ft	40.0000	100.00	0.00	21111.84
387	108618	27 Jun 2024	N.V GRAPHICS & ADVERTISING PVT LTD	Media BRANDING	1.0000	No.	40170.0000	21.91	0.00	8801.25
387	108618	27 Jun 2024	N.V GRAPHICS & ADVERTISING PVT LTD	Media BRANDING	1.0000	No.	40170.0000	12.45	0.00	5001.17
387	108618	27 Jun 2024	N.V GRAPHICS & ADVERTISING PVT LTD	Media BRANDING	1.0000	No.	40170.0000	32.86	0.00	13199.86
387	108618	27 Jun 2024	N.V GRAPHICS & ADVERTISING PVT LTD	Media BRANDING	1.0000	No.	40170.0000	4.11	0.00	1650.99
387	108618	27 Jun 2024	N.V GRAPHICS & ADVERTISING PVT LTD	Media BRANDING	1.0000	No.	40170.0000	17.92	0.00	7198.46
387	108618	27 Jun 2024	N.V GRAPHICS & ADVERTISING PVT LTD	Media BRANDING	1.0000	No.	40170.0000	9.86	0.00	3960.76
387	108618	27 Jun 2024	N.V GRAPHICS & ADVERTISING PVT LTD	Media BRANDING	1.0000	No.	40170.0000	0.89	0.00	357.51
373	108610	26 Jun 2024	ADANI ELECTRICITY MUMBAI LTD	Guest House & Food court units electricity expenses	4.2035	No.	9000.0000	8.33	0.00	3152.61
373	108610	26 Jun 2024	ADANI ELECTRICITY MUMBAI LTD	Guest House & Food court units electricity expenses	3.8316	No.	9000.0000	8.33	0.00	2873.69
374	108609	26 Jun 2024	ADANI ELECTRICITY MUMBAI LTD A/C NO. 101485662	Guest House & Food court units electricity expenses	3.8863	No.	8500.0000	8.33	0.00	2752.78
374	108609	26 Jun 2024	ADANI ELECTRICITY MUMBAI LTD A/C NO. 101485662	Guest House & Food court units electricity expenses	10.0010	No.	8500.0000	8.33	0.00	7084.01
383	108474	20 Jun 2024	RUPALI DEEPAK LOKHANDE	Media BRANDING	1.0000	No.	159600.0000	100.00	0.00	159600.00
380	108446	18 Jun 2024	V CREATION	ACP for Shop 03 Sinage 2nd floor	297.1294	Sq.Ft	170.0000	100.00	0.00	50512.00
379	108445	18 Jun 2024	V CREATION	ACP for Shop 03 Sinage 2nd floor	297.1250	Sq.Ft	80.0000	100.00	594.25	23770.00
262	108437	17 Jun 2024	AZAM KHAN	Shop No.95 wall paint	299.3333	Sq.Ft	1.5000	100.00	11.22	449.00
262	108437	17 Jun 2024	AZAM KHAN	Shop 95 ceiling paint	60.0000	Sq.Ft	1.5000	100.00	2.25	90.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
262	108437	17 Jun 2024	AZAM KHAN	Shop 95 ceiling paint	60.0000	Sq.Ft	1.5000	100.00	2.25	90.00
262	108437	17 Jun 2024	AZAM KHAN	Shop No.95 wall paint	299.3333	Sq.Ft	1.5000	100.00	11.22	449.00
262	108437	17 Jun 2024	AZAM KHAN	Shop 95 ceiling paint	60.0000	Sq.Ft	1.5000	100.00	2.25	90.00
262	108437	17 Jun 2024	AZAM KHAN	Shop No.95 wall paint	299.3333	Sq.Ft	1.5000	100.00	11.22	449.00
262	108422	17 Jun 2024	AZAM KHAN	Shop No.105 wall paint	159.3333	Sq.Ft	1.5000	100.00	5.97	239.00
262	108422	17 Jun 2024	AZAM KHAN	Shop 105 ceiling paint	74.0000	Sq.Ft	1.5000	100.00	2.78	111.00
262	108422	17 Jun 2024	AZAM KHAN	Shop No.105 wall paint	159.3333	Sq.Ft	1.5000	100.00	5.97	239.00
262	108422	17 Jun 2024	AZAM KHAN	Shop No.108 wall paint	564.0000	Sq.Ft	1.5000	100.00	21.15	846.00
262	108422	17 Jun 2024	AZAM KHAN	Shop 105 ceiling paint	74.0000	Sq.Ft	1.5000	100.00	2.78	111.00
262	108422	17 Jun 2024	AZAM KHAN	Shop 108 ceiling paint	163.3333	Sq.Ft	1.5000	100.00	6.12	245.00
262	108422	17 Jun 2024	AZAM KHAN	Shop 105 ceiling paint	74.0000	Sq.Ft	1.5000	100.00	2.78	111.00
262	108422	17 Jun 2024	AZAM KHAN	Shop 105 ceiling paint	74.0000	Sq.Ft	1.5000	100.00	2.78	111.00
262	108422	17 Jun 2024	AZAM KHAN	Shop 108 ceiling paint	163.3333	Sq.Ft	1.5000	100.00	6.12	245.00
262	108422	17 Jun 2024	AZAM KHAN	Shop No.105 wall paint	105.3333	Sq.Ft	1.5000	100.00	3.95	158.00
262	108422	17 Jun 2024	AZAM KHAN	Shop No.105 wall paint	45.3333	Sq.Ft	1.5000	100.00	1.70	68.00
262	108422	17 Jun 2024	AZAM KHAN	Shop No.105 wall paint	8.6667	Sq.Ft	1.5000	100.00	0.33	13.00
262	108422	17 Jun 2024	AZAM KHAN	Shop No.105 wall paint	159.3333	Sq.Ft	1.5000	100.00	5.97	239.00
262	108422	17 Jun 2024	AZAM KHAN	Shop 105 ceiling paint	74.0000	Sq.Ft	1.5000	100.00	2.78	111.00
262	108422	17 Jun 2024	AZAM KHAN	Shop No.105 wall paint	159.3333	Sq.Ft	1.5000	100.00	5.97	239.00
262	108422	17 Jun 2024	AZAM KHAN	Shop No.108 wall paint	564.0000	Sq.Ft	1.5000	100.00	21.15	846.00
100	108364	17 Jun 2024	SAHARA ENGINEERING	ACP for Shop 57 Sinage	297.0400	Sq.Ft	175.0000	100.00	0.00	51982.00
99	108363	17 Jun 2024	SAHARA ENGINEERING	ACP for Shop 57 Sinage	297.0400	Sq.Ft	75.0000	100.00	556.95	22278.00
99	108363	17 Jun 2024	SAHARA ENGINEERING	ACP for Shop 95 Sinage	109.7333	Sq.Ft	75.0000	100.00	205.75	8230.00
258	103022	22 Jul 2024	VED ENGINEERS AND CONTRACTORS	3rd Floor Food Court GAS Meter Work - 1 No.	4.0000	No.	546.4800	100.00	54.65	2185.92
258	103022	22 Jul 2024	VED ENGINEERS AND CONTRACTORS	3rd Floor Food Court GAS Meter Work - 1 No.	2.0000	No.	253.3300	100.00	12.67	506.66
258	103022	22 Jul 2024	VED ENGINEERS AND CONTRACTORS	3rd Floor Food Court GAS Meter Work - 1 No.	18.0000	No.	8.2800	100.00	3.73	149.04
258	103022	22 Jul 2024	VED ENGINEERS AND CONTRACTORS	3rd Floor Food Court GAS Meter Work - 1 No.	12.0000	No.	26.4900	100.00	7.95	317.88
287	100401	20 Jul 2024	SAHARA ENGINEERING	3rd FI Dual window ACP work with Aluminium	20.5800	Sq.Ft	75.0000	100.00	38.59	1543.50
242	99029	18 Jul 2024	NAGAU STONES	KEP- 2nd Floor Atrium Passage side Granite Work	266.3400	Sq.Ft	55.0000	100.00	366.22	14648.70
242	99029	18 Jul 2024	NAGAU STONES	KEP - 4th Floor Lift Lobby (Railway & Fatima Side)	104.7200	Sq.Ft	55.0000	100.00	143.99	5759.60

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
242	99029	18 Jul 2024	NAGAUr STONES	KEP - 4th Floor Atrium Passage side Granite work	307.7320	Sq.Ft	55.0000	100.00	423.13	16925.26
242	99029	18 Jul 2024	NAGAUr STONES	KEP - 1st Floor Atrium Passage side Granite Work	330.3250	Sq.Ft	55.0000	100.00	454.20	18167.88
242	99029	18 Jul 2024	NAGAUr STONES	3rd Floor Atrium Passage side Granite work	250.9517	Sq.Ft	55.0000	100.00	345.06	13802.34
242	99029	18 Jul 2024	NAGAUr STONES	KEP - 4th Floor Lift Lobby (Railway & Fatima Side)	34.8330	R.Ft	55.0000	100.00	47.90	1915.82
39	93289	22 Jul 2024	THE FAMOUS INDIA ENTERPRISES	KEP- Chequered Plate PCC,Base Coat,Bund Wall	333.9354	Sq.Ft	25.0000	100.00	208.71	8348.39
										3457157.67
Project:WTC NAGPUR										
1720	109845	13 Aug 2024	ZAK BUSINESS SERVICES PVT LTD	Site Expenses..	12.0000	Month	11250.0000	8.33	0.00	11249.96
1735	109844	13 Aug 2024	OAM INDUSTRIES INDIA PRIVATE LIMITED	Admin Expense - Milk & Food Charges	0.0362	Month	30000.0000	100.00	0.00	1086.00
1751	109838	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	56.0000	No.	724.0000	20.00	0.00	8108.80
1751	109838	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	56.0000	No.	724.0000	70.00	0.00	28380.80
1751	109838	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	4.0000	No.	2041.0000	20.00	0.00	1632.80
1751	109838	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	4.0000	No.	2041.0000	70.00	0.00	5714.80
1751	109838	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	4.0000	No.	10982.0000	20.00	0.00	8785.60
1751	109838	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	4.0000	No.	10982.0000	70.00	0.00	30749.60
1752	109722	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	221.8230	Mtrs	2614.0000	100.00	14496.13	579845.32
1752	109722	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	56.0000	No.	291.0000	100.00	407.40	16296.00
1752	109722	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	122.3100	Mtrs	359.0000	100.00	1097.73	43909.29

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1752	109722	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	223.7800	Sq.m.	195.0000	100.00	1090.93	43637.10
1752	109722	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	503.0000	Sq.m.	195.0000	100.00	2452.13	98085.00
1752	109722	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	4.0000	No.	825.0000	100.00	82.50	3300.00
1752	109722	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	3.6000	No.	1213.0000	100.00	109.17	4366.80
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	5.0000	No.	1811.9600	70.00	0.00	6341.86
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	54.0000	No.	1577.2200	20.00	0.00	17033.98
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	54.0000	No.	1577.2200	70.00	0.00	59618.92
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	20.0000	Mtrs	1229.0000	20.00	0.00	4916.00
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	20.0000	Mtrs	1229.0000	70.00	0.00	17206.00
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	16.0000	Mtrs	1732.0000	20.00	0.00	5542.40
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	16.0000	Mtrs	1732.0000	70.00	0.00	19398.40
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	2.0000	No.	2633.5500	20.00	0.00	1053.42
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	2.0000	No.	2633.5500	70.00	0.00	3686.97
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	2.0000	No.	1215.4100	20.00	0.00	486.16
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	2.0000	No.	1215.4100	70.00	0.00	1701.57
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	44.0000	Mtrs	1020.0000	20.00	0.00	8976.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainition	Amount
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	44.0000	Mtrs	1020.0000	50.00	0.00	22440.00
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	20.0000	No.	1881.8000	20.00	0.00	7527.20
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	20.0000	No.	1881.8000	70.00	0.00	26345.20
1612	109721	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	5.0000	No.	1811.9600	20.00	0.00	1811.96
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	64.2300	Sq.m.	130.0000	100.00	208.75	8349.90
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	76.4100	Mtrs	845.8400	100.00	1615.77	64630.63
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	2.0000	No.	824.5000	100.00	41.23	1649.00
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	19.8000	No.	824.5000	100.00	408.13	16325.10
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	1.8000	No.	824.5000	100.00	37.10	1484.10
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	149.4000	Mtrs	1843.0000	100.00	6883.61	275344.20
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	250.0000	Mtrs	1052.4500	100.00	6577.81	263112.50
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	125.0000	Mtrs	1052.4500	100.00	0.00	131556.25
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	6.5000	Mtrs	1052.4500	100.00	0.00	6840.93
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	140.4000	Mtrs	1561.0000	100.00	0.00	219164.40
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	692.4200	Sq.m.	170.0000	100.00	2942.79	117711.40
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	45.8100	Mtrs	1304.6500	100.00	1494.15	59766.02

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WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	14.4000	Mtrs	645.0500	100.00	232.22	9288.72
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	125.0000	Mtrs	514.1000	100.00	1606.56	64262.50
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	207.0000	Mtrs	514.1000	100.00	0.00	106418.70
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	1.0000	No.	1212.5000	100.00	30.31	1212.50
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	3.6000	No.	1212.5000	100.00	109.13	4365.00
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	54.0000	No.	533.5000	100.00	720.23	28809.00
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	1.8000	No.	533.5000	100.00	24.01	960.30
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	9.0000	No.	533.5000	100.00	0.00	4801.50
1613	109720	12 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	3.8600	Mtrs	441.3500	100.00	42.59	1703.61
1874	109717	12 Aug 2024	ANAND KAMALAKANT SHIRSAT	Miscellaneous Fabrication work	0.1154	No.	100000.0000	100.00	288.50	11540.00
1930	109716	12 Aug 2024	NEBU LAL	First Floor ST-1 to ST-9 extra coat plaster	780.1100	Sq.Ft	17.0000	100.00	331.55	13261.87
1930	109716	12 Aug 2024	NEBU LAL	Second Floor ST-1 to ST-9 extra coat plaster	776.8600	Sq.Ft	17.0000	100.00	330.17	13206.62
1930	109716	12 Aug 2024	NEBU LAL	Third Floor ST-1 to ST-9 extra coat plaster	914.1900	Sq.Ft	17.0000	100.00	388.53	15541.23
1930	109716	12 Aug 2024	NEBU LAL	Fourth Floor ST-1 to ST-9 extra coat plaster	321.3400	Sq.Ft	17.0000	100.00	136.57	5462.78
1930	109716	12 Aug 2024	NEBU LAL	Fourth floor Part B Single coat plaster on Block work	473.4600	Sq.Ft	17.0000	100.00	0.00	8048.82
1594	109715	12 Aug 2024	SHOBHNATH	Misc Blockwork,Plaster,&Repairin g Work	138.3100	Sq.Ft	18.0000	100.00	62.24	2489.58
1594	109715	12 Aug 2024	SHOBHNATH	Misc Blockwork,Plaster,&Repairin g Work	138.3100	Sq.Ft	2.0000	100.00	6.92	276.62

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
920	109714	12 Aug 2024	SHOBHNATH	Basement floor part C Single coat plaster	343.4800	Sq.Ft	16.0000	100.00	137.39	5495.68
845	109713	12 Aug 2024	SHOBHNATH	Part C Mezzanine Floor 8" Blockwork (L)	293.0000	Sq.Ft	18.0000	100.00	131.85	5274.00
844	109712	12 Aug 2024	SHOBHNATH	B part 8" & 6" Block work for B part (L)	1890.8800	Sq.Ft	2.0000	100.00	94.54	3781.76
843	109711	12 Aug 2024	SHOBHNATH	B part 8" & 6" Block work for B part (L)	1890.8800	Sq.Ft	18.0000	100.00	850.90	34035.84
917	109710	12 Aug 2024	YAYATI RAMESH PATIL	Basement floor part A Single coat plaster	213.3400	Sq.Ft	16.0000	100.00	85.34	3413.44
1996	109697	10 Aug 2024	NITIN D PARDESHI	Telephone, mobile & water supply expenses	1.2156	Month	40000.0000	100.00	0.00	48625.00
1777	109679	08 Aug 2024	ORIGAMI CELLULO PVT LTD	Part C Mezzanine Floor common toilet housekeeping work	0.6335	Month	20000.0000	100.00	0.00	12670.00
1777	109678	08 Aug 2024	ORIGAMI CELLULO PVT LTD	Part C Mezzanine Floor common toilet housekeeping work	0.6375	Month	20000.0000	100.00	0.00	12750.00
1993	109668	07 Aug 2024	NITIN D PARDESHI	WTC Electricity expenses	0.5786	No.	1500000.0000	100.00	0.00	867873.00
1612	109659	06 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	1.0000	No.	4012.8900	20.00	0.00	802.58
1612	109659	06 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	1.0000	No.	4012.8900	70.00	0.00	2809.02
1612	109659	06 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	12.0000	No.	1881.8000	20.00	0.00	4516.32
1612	109659	06 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	12.0000	No.	1881.8000	70.00	0.00	15807.12
1612	109659	06 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	4.0000	No.	3506.5500	20.00	0.00	2805.24
1612	109659	06 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	4.0000	No.	3506.5500	70.00	0.00	9818.34
1612	109659	06 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	9.0000	No.	1577.2200	20.00	0.00	2839.00
1612	109659	06 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	Ground Floor HVAC Work	9.0000	No.	1577.2200	70.00	0.00	9936.49
1609	109658	06 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	First Floor HVAC Work	12.0000	Mtrs	1020.0000	20.00	0.00	2448.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1609	109658	06 Aug 2024	NEPTUNE ENGINEERS PRIVATE LIMITED	First Floor HVAC Work	12.0000	Mtrs	1020.0000	70.00	0.00	8568.00
1300	109649	06 Aug 2024	ICEBERG HVACR ENGINEERS	HVAC Consultancy	1533300.0000	Sq.Ft	1.9000	5.00	0.00	145663.50
485	109635	06 Aug 2024	SHREE GANESH SECURITY SERVICES	Glocal Square Security Services	8.3399	Month	150000.0000	8.33	0.00	104245.00
634	109532	05 Aug 2024	K.R.S. HEAVY EQUIPMENT SERVICES	320 KVA DG Hiring for Ashish NX	1.0000	Month	90000.0000	100.00	0.00	90000.00
634	109532	05 Aug 2024	K.R.S. HEAVY EQUIPMENT SERVICES	320 KVA DG Hiring for Ashish NX	1.0000	Month	12000.0000	100.00	0.00	12000.00
1999	109531	05 Aug 2024	SPICK AND SPAN SERVICES	Housekeeping work	137.0000	Day	491.9350	100.00	0.00	67395.10
1732	109530	05 Aug 2024	SPICK AND SPAN SERVICES	Housekeeping work	90.0000	Day	491.9350	100.00	0.00	44274.15
1730	109529	05 Aug 2024	SPICK AND SPAN SERVICES	LG-Common toilet cleaning at part A & C - 1 No.	120.0000	Day	491.9350	100.00	0.00	59032.20
1729	109528	05 Aug 2024	SPICK AND SPAN SERVICES	Housekeeping - Ground Floor & First Floor	58.0000	Day	491.9300	100.00	0.00	28531.94
1729	109528	05 Aug 2024	SPICK AND SPAN SERVICES	Housekeeping - Ground Floor & First Floor	83.0000	Day	491.9300	100.00	0.00	40830.19
1728	109526	05 Aug 2024	SPICK AND SPAN SERVICES	New Sales Office Housekeeping Work	90.0000	Day	491.9300	100.00	0.00	44273.70
473	109525	05 Aug 2024	JAVED ELECTRICALS	Basement ventilation fan1HP motor rewinding	4.0000	No.	2500.0000	100.00	0.00	10000.00
1425	109524	05 Aug 2024	SPICK AND SPAN SERVICES	Housekeeping work	0.9677	Month	18000.0000	100.00	0.00	17418.60
1204	109521	05 Aug 2024	PEST CONTROL INITIAL	Pest control For technical office part A LG & GF	1.0000	Month	12000.0000	100.00	0.00	12000.00
1142	109520	05 Aug 2024	SS ENTERPRISES - (PROP. SARANG DEEPAK FADNAVIS)	Monthly charges for canteen materal	0.4670	Month	10000.0000	100.00	0.00	4670.00
1142	109519	05 Aug 2024	SS ENTERPRISES - (PROP. SARANG DEEPAK FADNAVIS)	Monthly charges for canteen materal	1.0000	Month	2500.0000	100.00	0.00	2500.00
1724	109517	05 Aug 2024	ALLEVIATE MANAGEMENT SERVICES PRIVATE LIMITED	Security Service . (Jan 24 . Dec 24)	341.0000	Day	451.6100	100.00	0.00	153999.01
1397	109515	05 Aug 2024	SPICK AND SPAN SERVICES	Housekeeping work	1.0000	Month	7000.0000	100.00	0.00	7000.00
1397	109515	05 Aug 2024	SPICK AND SPAN SERVICES	Housekeeping work	1.0000	Month	7000.0000	100.00	0.00	7000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1397	109515	05 Aug 2024	SPICK AND SPAN SERVICES	Housekeeping work	1.0000	Month	12000.0000	100.00	0.00	12000.00
1397	109515	05 Aug 2024	SPICK AND SPAN SERVICES	Housekeeping work	1.0000	Month	12000.0000	100.00	0.00	12000.00
1754	109504	05 Aug 2024	TRUE COPY CENTRE PRIVATE LIMITED	Admin Expense - Drawing Printing	0.1280	Month	10000.0000	100.00	0.00	1280.00
1723	109503	05 Aug 2024	RIYA SUNIL MAHATO	Labour Camp Toilet Cleaning	0.9357	Month	3500.0000	100.00	0.00	3274.95
1668	109502	05 Aug 2024	RIYA SUNIL MAHATO	Labour Camp Cleaning Work	0.9353	Month	3000.0000	100.00	0.00	2805.90
1914	109501	05 Aug 2024	PVR TRADERS AND SERVICES	Dumper on trips for shifting of debris out of premises at LG	1.0000	Trips	3000.0000	100.00	0.00	3000.00
1914	109501	05 Aug 2024	PVR TRADERS AND SERVICES	Dumper on trips for shifting of debris out of premises at LG	12.5000	Trips	500.0000	100.00	0.00	6250.00
1221	109500	05 Aug 2024	BABA	Security Service - (Jan24 - Dec24)	22.0000	Day	548.3870	100.00	0.00	12064.51
1221	109500	05 Aug 2024	BABA	Security Service - (Jan24 - Dec24)	376.0000	Day	483.8700	100.00	0.00	181935.12
2039	109480	05 Aug 2024	DHARIA LABOUR LAW CONSULTANCY PVT. LTD.(OPC)	Proffessional Consultancy (HO Admin)	12.0000	Month	3000.0000	8.33	0.00	2999.99
1748	109476	03 Aug 2024	TALENTAX RENAISSANCE PRIVATE LIMITED	GST Consultancy	1.0000	Month	5000.0000	100.00	0.00	5000.00
1556	109472	03 Aug 2024	MILINDKUMAR WAMANRAO SALWE	Rent for Guest House	12.0000	Month	40793.0000	8.33	0.00	40792.84
2004	109471	03 Aug 2024	S.K.MISHRA	Proffessional Consultancy (HO Admin)	1.0000	Month	400000.0000	100.00	0.00	400000.00
1995	109463	01 Aug 2024	NITIN D PARDESHI	Telephone, mobile & water supply expenses	0.0324	No.	45000.0000	100.00	0.00	1459.00
1995	109462	01 Aug 2024	NITIN D PARDESHI	Telephone, mobile & water supply expenses	0.0638	No.	45000.0000	100.00	0.00	2872.00
1935	109454	31 Jul 2024	SHAH KHANDELWAL JAIN AND ASSOCIATES	Professional Fees For Monthly Retainership Services	12.0000	Month	50000.0000	8.33	0.00	49998.00
1995	109335	27 Jul 2024	NITIN D PARDESHI	Telephone, mobile & water supply expenses	0.6874	No.	45000.0000	100.00	0.00	30932.00
1995	109330	27 Jul 2024	NITIN D PARDESHI	Telephone, mobile & water supply expenses	0.0443	No.	45000.0000	100.00	0.00	1995.00
1995	109329	27 Jul 2024	NITIN D PARDESHI	Telephone, mobile & water supply expenses	0.0078	No.	45000.0000	100.00	0.00	353.00
1995	109326	27 Jul 2024	NITIN D PARDESHI	Telephone, mobile & water supply expenses	0.0876	No.	45000.0000	100.00	0.00	3940.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1741	109291	23 Jul 2024	DARVEKAR GENERAL STORES	Admin Expense - Material Charges	0.5974	Month	7000.0000	100.00	0.00	4181.80
1735	109274	22 Jul 2024	OAM INDUSTRIES INDIA PRIVATE LIMITED	Admin Expense - Milk & Food Charges	0.3155	Month	30000.0000	100.00	0.00	9465.00
1995	109273	22 Jul 2024	NITIN D PARDESHI	Telephone, mobile & water supply expenses	3.2347	No.	45000.0000	100.00	0.00	145560.00
1993	109269	22 Jul 2024	NITIN D PARDESHI	WTC Electricity expenses	0.0970	No.	1500000.0000	100.00	0.00	145560.00
85	109267	22 Jul 2024	PARSHURAM TEKADE	Site Expenses	0.1758	Month	30000.0000	100.00	0.00	5274.00
85	109267	22 Jul 2024	PARSHURAM TEKADE	Site Expenses	0.4750	Month	30000.0000	100.00	0.00	14250.00
1140	109266	22 Jul 2024	JP OFFICE EQUIPMENTS	Xerox Printouts	278.0000	No.	5.0000	100.00	0.00	1390.00
1140	109266	22 Jul 2024	JP OFFICE EQUIPMENTS	Xerox Maching Rental Charges	1.0000	Month	8000.0000	100.00	0.00	8000.00
1735	109086	15 Jul 2024	OAM INDUSTRIES INDIA PRIVATE LIMITED	Admin Expense - Milk & Food Charges	0.3736	Month	30000.0000	100.00	0.00	11208.00
1735	109002	13 Jul 2024	OAM INDUSTRIES INDIA PRIVATE LIMITED	Admin Expense - Milk & Food Charges	0.5535	Month	30000.0000	100.00	0.00	16605.00
1735	109002	13 Jul 2024	OAM INDUSTRIES INDIA PRIVATE LIMITED	Admin Expense - Milk & Food Charges	0.2056	Month	30000.0000	100.00	0.00	6168.00
1142	109000	13 Jul 2024	SS ENTERPRISES - (PROP. SARANG DEEPAK FADNAVIS)	Monthly charges for canteen materal	0.0940	Month	10000.0000	100.00	0.00	940.00
1724	108973	09 Jul 2024	ALLEVIATE MANAGEMENT SERVICES PRIVATE LIMITED	Security Service . (Jan 24 . Dec 24)	228.0000	Day	466.6600	100.00	0.00	106398.48
1582	108967	09 Jul 2024	GENPOWER SYSTEMS	Supply & Installation of DG Set	0.0518	set	1515660.0000	100.00	0.00	78511.19
485	108966	09 Jul 2024	SHREE GANESH SECURITY SERVICES	Glocal Square Security Services	8.3414	Month	150000.0000	8.33	0.00	104263.00
457	108959	09 Jul 2024	DHARIA LABOUR LAW CONSULTANCY PVT. LTD.(OPC)	Proffessional Consultancy (HO Admin)	12.0000	Month	3000.0000	8.33	0.00	3000.13
1720	108949	09 Jul 2024	ZAK BUSINESS SERVICES PVT LTD	Site Expenses..	12.0000	Month	11250.0000	8.33	0.00	11249.96
1142	108924	08 Jul 2024	SS ENTERPRISES - (PROP. SARANG DEEPAK FADNAVIS)	Monthly charges for canteen materal	1.0000	Month	2500.0000	100.00	0.00	2500.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1140	108921	08 Jul 2024	JP OFFICE EQUIPMENTS	Xerox Printouts	3683.0000	No.	0.4000	100.00	0.00	1473.20
1140	108921	08 Jul 2024	JP OFFICE EQUIPMENTS	Xerox Printouts	146.0000	No.	5.0000	100.00	0.00	730.00
1140	108921	08 Jul 2024	JP OFFICE EQUIPMENTS	Xerox Maching Rental Charges	1.0000	Month	8000.0000	100.00	0.00	8000.00
1717	108920	08 Jul 2024	GENPOWER SYSTEMS	Exhaust Stack for DG set	4500.0000	Kgs	28.0000	100.00	3150.00	126000.00
1717	108920	08 Jul 2024	GENPOWER SYSTEMS	Exhaust Stack for DG set	1.0000	No.	15000.0000	100.00	0.00	15000.00
1717	108920	08 Jul 2024	GENPOWER SYSTEMS	Exhaust Stack for DG set	1.0000	No.	7500.0000	100.00	187.50	7500.00
1741	108918	08 Jul 2024	DARVEKAR GENERAL STORES	Admin Expense - Material Charges	0.3798	Month	7000.0000	100.00	0.00	2658.60
1754	108917	08 Jul 2024	TRUE COPY CENTRE PRIVATE LIMITED	Admin Expense - Drawing Printing	0.0400	Month	10000.0000	100.00	0.00	400.00
1996	108915	08 Jul 2024	NITIN D PARDESHI	Telephone, mobile & water supply expenses	1.0854	Month	40000.0000	100.00	0.00	43416.00
1993	108899	08 Jul 2024	NITIN D PARDESHI	WTC Electricity expenses	0.4900	No.	1500000.0000	100.00	0.00	735018.00
2007	108872	08 Jul 2024	R.T.S. STEEL SERVICES	Kharadi S. No. 42 Barrication work	666.0000	Kgs	65.0000	100.00	0.00	43290.00
2007	108872	08 Jul 2024	R.T.S. STEEL SERVICES	Barrication work for S. No. 39 at Kharadi	2340.0000	Kgs	65.0000	100.00	0.00	152100.00
2007	108872	08 Jul 2024	R.T.S. STEEL SERVICES	Barrication work for S. No. 39 at Kharadi	0.6360	No.	124103.0000	100.00	0.00	78929.51
2007	108872	08 Jul 2024	R.T.S. STEEL SERVICES	Kharadi S. No. 42 Barrication work	552.0000	Cu.Ft	200.0000	100.00	0.00	110400.00
2007	108872	08 Jul 2024	R.T.S. STEEL SERVICES	Barrication work for S. No. 39 at Kharadi	1572.0000	Cu.Ft	200.0000	100.00	0.00	314400.00
2007	108872	08 Jul 2024	R.T.S. STEEL SERVICES	Kharadi S. No. 42 Barrication work	1457.0000	Kgs	58.0000	100.00	0.00	84506.00
2007	108872	08 Jul 2024	R.T.S. STEEL SERVICES	Kharadi S. No. 42 Barrication work	0.1755	No.	98124.0000	100.00	0.00	17220.76
2007	108872	08 Jul 2024	R.T.S. STEEL SERVICES	Barrication work for S. No. 39 at Kharadi	5226.9000	Kgs	58.0000	100.00	0.00	303160.20
2006	108871	08 Jul 2024	R.T.S. STEEL SERVICES	Kharadi S. No. 42 Barrication work	1811.0000	Kgs	17.4000	100.00	787.79	31511.40
2006	108871	08 Jul 2024	R.T.S. STEEL SERVICES	Barrication work for S. No. 39 at Kharadi	5226.9000	Kgs	17.4000	100.00	2273.70	90948.06
2006	108871	08 Jul 2024	R.T.S. STEEL SERVICES	Kharadi S. No. 42 Barrication work	666.0000	Kgs	19.5000	100.00	324.68	12987.00
2006	108871	08 Jul 2024	R.T.S. STEEL SERVICES	Barrication work for S. No. 39 at Kharadi	2340.0000	Kgs	19.5000	100.00	1140.75	45630.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1935	108798	05 Jul 2024	SHAH KHANDLWAL JAIN AND ASSOCIATES	Professional Fees For Monthly Retainership Services	12.0000	Month	50000.0000	8.33	0.00	49998.00
1748	108795	04 Jul 2024	TALENTAX RENAISSANCE PRIVATE LIMITED	GST Consultancy	1.0000	Month	5000.0000	100.00	0.00	5000.00
1748	108795	04 Jul 2024	TALENTAX RENAISSANCE PRIVATE LIMITED	GST Consultancy	1.0000	Month	5000.0000	100.00	0.00	5000.00
1748	108795	04 Jul 2024	TALENTAX RENAISSANCE PRIVATE LIMITED	GST Consultancy	1.0000	Month	5000.0000	100.00	0.00	5000.00
1729	108788	03 Jul 2024	SPICK AND SPAN SERVICES	Housekeeping - Ground Floor & First Floor	58.0000	Day	508.3300	100.00	0.00	29483.14
1729	108788	03 Jul 2024	SPICK AND SPAN SERVICES	Housekeeping - Ground Floor & First Floor	105.0000	Day	508.3300	100.00	0.00	53374.65
1425	108786	03 Jul 2024	SPICK AND SPAN SERVICES	Housekeeping work	0.9333	Month	18000.0000	100.00	0.00	16799.40
1730	108784	03 Jul 2024	SPICK AND SPAN SERVICES	LG-Common toilet cleaning at part A & C - 1 No.	116.0000	Day	508.3330	100.00	0.00	58966.63
1731	108782	03 Jul 2024	SPICK AND SPAN SERVICES	Part C Mezzanine Floor common toilet housekeeping work	116.0000	Day	508.3330	100.00	0.00	58966.63
1728	108780	03 Jul 2024	SPICK AND SPAN SERVICES	New Sales Office Housekeeping Work	90.0000	Day	508.3300	100.00	0.00	45749.70
1732	108779	03 Jul 2024	SPICK AND SPAN SERVICES	Housekeeping work	90.0000	Day	508.3330	100.00	0.00	45749.97
1999	108778	03 Jul 2024	SPICK AND SPAN SERVICES	Housekeeping work	145.0000	Day	508.3330	100.00	0.00	73708.29
1204	108757	02 Jul 2024	PEST CONTROL INITIAL	Pest control For technical office part A LG & GF	1.0000	Month	12000.0000	100.00	0.00	12000.00
634	108756	02 Jul 2024	K.R.S. HEAVY EQUIPMENT SERVICES	320 KVA DG Hiring for Ashish NX	1.0000	Month	90000.0000	100.00	0.00	90000.00
634	108756	02 Jul 2024	K.R.S. HEAVY EQUIPMENT SERVICES	320 KVA DG Hiring for Ashish NX	1.0000	Month	12000.0000	100.00	0.00	12000.00
1582	108755	02 Jul 2024	GENPOWER SYSTEMS	Supply & Installation of DG Set	0.0409	set	1515660.0000	100.00	0.00	62050.00
1582	108754	02 Jul 2024	GENPOWER SYSTEMS	Supply & Installation of DG Set	0.0332	set	1515660.0000	100.00	0.00	50350.00
1582	108753	02 Jul 2024	GENPOWER SYSTEMS	Supply & Installation of DG Set	0.0079	set	1515660.0000	100.00	0.00	11973.71
1582	108751	02 Jul 2024	GENPOWER SYSTEMS	Supply & Installation of DG Set	0.0326	set	1515660.0000	100.00	0.00	49410.52

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1807	108748	02 Jul 2024	SHRI SATYA STONE ARTS	Heritage Gate Beautification work	40.0000	No.	500.0000	100.00	500.00	20000.00
1807	108748	02 Jul 2024	SHRI SATYA STONE ARTS	Heritage Gate Beautification work	50.0000	Sq.Ft	350.0000	100.00	437.50	17500.00
1807	108748	02 Jul 2024	SHRI SATYA STONE ARTS	Heritage Gate Beautification work	50.0000	Sq.Ft	400.0000	100.00	500.00	20000.00
1807	108748	02 Jul 2024	SHRI SATYA STONE ARTS	Heritage Gate Beautification work	350.0000	Sq.Ft	350.0000	100.00	3062.50	122500.00
1807	108748	02 Jul 2024	SHRI SATYA STONE ARTS	Heritage Gate Beautification work	300.0000	Sq.Ft	200.0000	100.00	1500.00	60000.00
1807	108748	02 Jul 2024	SHRI SATYA STONE ARTS	Heritage Gate Beautification work	1200.0000	Sq.Ft	50.0000	100.00	1500.00	60000.00
1807	108748	02 Jul 2024	SHRI SATYA STONE ARTS	Heritage Gate Beautification work	397.0000	Sq.Ft	40.0000	100.00	397.00	15880.00
1807	108748	02 Jul 2024	SHRI SATYA STONE ARTS	Heritage Gate Beautification work	80.0000	Sq.Ft	800.0000	100.00	1600.00	64000.00
1807	108748	02 Jul 2024	SHRI SATYA STONE ARTS	Heritage Gate Beautification work	4.0000	No.	500.0000	100.00	50.00	2000.00
1807	108748	02 Jul 2024	SHRI SATYA STONE ARTS	Heritage Gate Beautification work	14.0000	R.Ft	800.0000	100.00	280.00	11200.00
2034	108746	02 Jul 2024	ABHI-ANSH INDUSTRIES	New Sales Office VRF & Split AC System (L)	12.0000	No.	1757.0000	8.33	0.00	1756.30
2034	108746	02 Jul 2024	ABHI-ANSH INDUSTRIES	New Sales Office VRF & Split AC System (L)	12.0000	No.	1757.0000	8.33	0.00	1756.30
2034	108746	02 Jul 2024	ABHI-ANSH INDUSTRIES	New Sales Office VRF & Split AC System (L)	12.0000	No.	1757.0000	8.33	0.00	1756.30
2034	108746	02 Jul 2024	ABHI-ANSH INDUSTRIES	New Sales Office VRF & Split AC System (L)	12.0000	No.	1188.0000	8.33	0.00	1187.95
2034	108746	02 Jul 2024	ABHI-ANSH INDUSTRIES	New Sales Office VRF & Split AC System (L)	12.0000	No.	1188.0000	8.33	0.00	1187.52
2034	108746	02 Jul 2024	ABHI-ANSH INDUSTRIES	New Sales Office VRF & Split AC System (L)	12.0000	No.	2232.0000	8.33	0.00	2231.11
2034	108746	02 Jul 2024	ABHI-ANSH INDUSTRIES	New Sales Office VRF & Split AC System (L)	12.0000	No.	2232.0000	8.33	0.00	2231.11
1914	108745	02 Jul 2024	PVR TRADERS AND SERVICES	Dumper on trips for shifting of debris out of premises at LG	3.0000	Trips	3000.0000	100.00	0.00	9000.00
1914	108745	02 Jul 2024	PVR TRADERS AND SERVICES	Dumper on trips for shifting of debris out of premises at LG	13.5000	Trips	500.0000	100.00	0.00	6750.00
1668	108744	02 Jul 2024	RIYA SUNIL MAHATO	Labour Camp Cleaning Work	0.9667	Month	3000.0000	100.00	0.00	2900.10
1723	108743	02 Jul 2024	RIYA SUNIL MAHATO	Labour Camp Toilet Cleaning	0.9660	Month	3500.0000	100.00	0.00	3381.00
1733	108741	02 Jul 2024	P B SADRANI AND CO	Professional fees for Audit of rent charged	1.0000	Month	6000.0000	100.00	0.00	6000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
1733	108741	02 Jul 2024	P B SADRANI AND CO	Professional fees for Audit of rent charged	1.0000	Month	6000.0000	100.00	0.00	6000.00
1221	108740	02 Jul 2024	BABA	Security Service - (Jan24 - Dec24)	25.0000	Day	566.6600	100.00	0.00	14166.50
1221	108740	02 Jul 2024	BABA	Security Service - (Jan24 - Dec24)	356.0000	Day	500.0000	100.00	0.00	178000.00
2004	108669	01 Jul 2024	S.K.MISHRA	Proffessional Consultancy (HO Admin)	1.0000	Month	400000.0000	100.00	0.00	400000.00
1556	108667	01 Jul 2024	MILINDKUMAR WAMANRAO SALWE	Rent for Guest House	12.0000	Month	40793.0000	8.33	0.00	40792.84
1930	108662	01 Jul 2024	NEBU LAL	Third Floor Part B AHU Waterproofing Near ST3	48.0000	Sq.Ft	15.0000	100.00	72.00	720.00
1930	108662	01 Jul 2024	NEBU LAL	Third Floor Part B AHU Waterproofing Near ST5	133.0000	Sq.Ft	15.0000	100.00	199.50	1995.00
1797	108661	01 Jul 2024	PUSHKAR MULTI SERVICES	Part-A ST-07,ST09, 2nd FI Part-A Parking Area Waterproofing	696.0000	Sq.Ft	25.0000	100.00	1740.00	17400.00
1995	108638	28 Jun 2024	NITIN D PARDESHI	Telephone, mobile & water supply expenses	0.0314	No.	45000.0000	100.00	0.00	1414.00
1995	108637	28 Jun 2024	NITIN D PARDESHI	Telephone, mobile & water supply expenses	0.6712	No.	45000.0000	100.00	0.00	30206.00
1748	108636	28 Jun 2024	TALENTAX RENAISSANCE PRIVATE LIMITED	GST Consultancy	1.0000	Month	5000.0000	100.00	0.00	5000.00
1995	108623	27 Jun 2024	NITIN D PARDESHI	Telephone, mobile & water supply expenses	0.0078	No.	45000.0000	100.00	0.00	353.00
1996	108600	25 Jun 2024	NITIN D PARDESHI	Telephone, mobile & water supply expenses	0.8502	Month	40000.0000	100.00	0.00	34010.00
1594	108594	24 Jun 2024	SHOBHNATH	Misc Blockwork,Plaster,&Repairin g Work	1230.1100	Sq.Ft	16.0000	100.00	492.04	19681.76
1594	108594	24 Jun 2024	SHOBHNATH	Misc Blockwork,Plaster,&Repairin g Work	256.8000	Sq.Ft	2.0000	100.00	12.84	513.60
1594	108594	24 Jun 2024	SHOBHNATH	Misc Blockwork,Plaster,&Repairin g Work	256.8000	Sq.Ft	18.0000	100.00	115.56	4622.40
946	108593	24 Jun 2024	JITENDRA BHASKAR NOMULWAR	Ground Floor Part B Single coat plaster	1230.1100	Sq.Ft	1.0000	100.00	30.75	1230.11
1993	108481	21 Jun 2024	NITIN D PARDESHI	WTC Electricity expenses	0.0888	No.	1500000.0000	100.00	0.00	133230.00
619	103538	18 Jun 2024	R.T.S. STEEL SERVICES	Miscellaneous Fabrication work	0.6230	No.	93604.0000	100.00	1457.88	58315.29
1436	103537	18 Jun 2024	R.T.S. STEEL SERVICES	Mezzanine floor Part-D2 rolling shutter Shop No- 2	100.0000	Sq.Ft	310.0000	100.00	0.00	31000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1532	103535	18 Jun 2024	R.T.S. STEEL SERVICES	LG Floor MS Rolling shutter refixing of Shop No 92+93 cust.	45.9300	Sq.Ft	310.0000	100.00	0.00	14238.30
1029	103534	18 Jun 2024	R.T.S. STEEL SERVICES	MS work for beam strengthening for part A additional lift	776.7900	Kgs	45.0000	100.00	0.00	34955.55
1874	103396	13 Aug 2024	ANAND KAMALAKANT SHIRSAT	Miscellaneous Fabrication work	0.1154	No.	100000.0000	100.00	288.50	11540.00
1435	98183	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 150 Rolling shutter	141.9700	Sq.Ft	91.0000	100.00	322.98	12919.27
1435	98183	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 24 Rolling shutter	113.8800	Sq.Ft	91.0000	100.00	259.08	10363.08
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	Mezzanine floor Part-D2 rolling shutter Shop No-9	2.0000	No.	7000.0000	100.00	0.00	14000.00
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 10 Rolling shutter	92.0600	Sq.Ft	310.0000	100.00	0.00	28538.60
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 4	96.5500	Sq.Ft	310.0000	100.00	0.00	29930.50
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	Mezzanine floor Part-D2 rolling shutter Shop No- 4	92.9100	Sq.Ft	310.0000	100.00	0.00	28802.10
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	Mezzanine floor Part-D2 rolling shutter Shop No- 5	107.5500	Sq.Ft	310.0000	100.00	0.00	33340.50
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	Mezzanine floor Part-D2 rolling shutter Shop No- 6	42.2200	Sq.Ft	310.0000	100.00	0.00	13088.20
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	Mezzanine floor Part-D2 rolling shutter Shop No-8	416.6500	Sq.Ft	310.0000	100.00	0.00	129161.50
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	Mezzanine floor Part-D2 rolling shutter Shop No-9	247.7000	Sq.Ft	310.0000	100.00	0.00	76787.00
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 150 Rolling shutter	141.9700	Sq.Ft	310.0000	100.00	0.00	44010.70
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 24 Rolling shutter	113.8800	Sq.Ft	310.0000	100.00	0.00	35302.80
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 10 Rolling shutter	1.0000	No.	7000.0000	100.00	0.00	7000.00
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 11 Rolling shutter	1.0000	No.	7000.0000	100.00	0.00	7000.00
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 12 Rolling shutter	1.0000	No.	7000.0000	100.00	0.00	7000.00
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 14 Rolling Shutter	1.0000	No.	7000.0000	100.00	0.00	7000.00
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 16 Rolling shutter	1.0000	No.	7000.0000	100.00	0.00	7000.00
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 4	1.0000	No.	7000.0000	100.00	0.00	7000.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainintion	Amount
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 5 Rolling shutter	1.0000	No.	7000.0000	100.00	0.00	7000.00
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 6 Rolling shutter	1.0000	No.	7000.0000	100.00	0.00	7000.00
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 7 Rolling shutter	1.0000	No.	7000.0000	100.00	0.00	7000.00
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 8 Rolling shutter	1.0000	No.	7000.0000	100.00	0.00	7000.00
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 9 Rolling shutter	1.0000	No.	7000.0000	100.00	0.00	7000.00
1436	98182	18 Jun 2024	R.T.S. STEEL SERVICES	Mezzanine floor Part-D2 rolling shutter Shop No- 5	1.0000	No.	7000.0000	100.00	0.00	7000.00
1061	98153	18 Jun 2024	SAI FABRICATION	Mezzanine fl. Part C Shop No. 3 Rolling Shutter	68.1300	Sq.Ft	227.5000	100.00	0.00	15499.58
1060	98152	18 Jun 2024	SAI FABRICATION	Mezzanine fl. Part C Shop No. 3 Rolling Shutter	68.1300	Sq.Ft	97.5000	100.00	166.07	6642.68
1061	98123	18 Jun 2024	SAI FABRICATION	Mezzanine fl. Part C Shop No. 11 Rolling Shutter	80.5200	Sq.Ft	227.5000	100.00	0.00	18318.30
1060	98122	18 Jun 2024	SAI FABRICATION	Mezzanine fl. Part C Shop No. 11 Rolling Shutter	80.5200	Sq.Ft	97.5000	100.00	196.27	7850.70
1435	98121	21 Jun 2024	R.T.S. STEEL SERVICES	Mezzanine floor Part-D2 rolling shutter Shop No- 4	92.5100	Sq.Ft	91.0000	100.00	210.46	8418.41
1435	98121	21 Jun 2024	R.T.S. STEEL SERVICES	Mezzanine floor Part-D2 rolling shutter Shop No- 5	107.5500	Sq.Ft	91.0000	100.00	244.68	9787.05
1435	98121	21 Jun 2024	R.T.S. STEEL SERVICES	Mezzanine floor Part-D2 rolling shutter Shop No- 6	42.2200	Sq.Ft	91.0000	100.00	96.05	3842.02
1435	98121	21 Jun 2024	R.T.S. STEEL SERVICES	Mezzanine floor Part-D2 rolling shutter Shop No-8	416.6500	Sq.Ft	91.0000	100.00	947.88	37915.15
1435	98121	21 Jun 2024	R.T.S. STEEL SERVICES	Mezzanine floor Part-D2 rolling shutter Shop No-9	247.7000	Sq.Ft	91.0000	100.00	563.52	22540.70
1435	98121	21 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 4	96.5500	Sq.Ft	91.0000	100.00	219.65	8786.05
1435	98121	21 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 5 Rolling shutter	304.0830	Sq.Ft	91.0000	100.00	691.79	27671.55
1435	98121	21 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 6 Rolling shutter	133.1500	Sq.Ft	91.0000	100.00	302.92	12116.65
1435	98121	21 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 7 Rolling shutter	196.8700	Sq.Ft	91.0000	100.00	447.88	17915.17
1435	98121	21 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 8 Rolling shutter	106.1400	Sq.Ft	91.0000	100.00	241.47	9658.74
1435	98121	21 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No. 9 Rolling shutter	118.2400	Sq.Ft	91.0000	100.00	269.00	10759.84
1435	98121	21 Jun 2024	R.T.S. STEEL SERVICES	LG Fl. Part C Shop No.- 17 Rolling Shutter	173.5100	Sq.Ft	91.0000	100.00	394.74	15789.41

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
1452	97985	21 Jun 2024	R.T.S. STEEL SERVICES	Fabrication work MS Platforms (plank) for Block & Plaster wo	35.0000	No.	500.0000	100.00	437.50	17500.00
										11126114.44
Project:EPM MALL MAINTENANCE										
23	109819	12 Aug 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0764	Month	210000.0000	100.00	0.00	16044.00
23	109682	08 Aug 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0764	Month	210000.0000	100.00	0.00	16044.00
23	109637	06 Aug 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0764	Month	210000.0000	100.00	0.00	16044.00
23	109634	05 Aug 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0764	Month	210000.0000	100.00	0.00	16044.00
23	109339	27 Jul 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0761	Month	210000.0000	100.00	0.00	15981.00
45	109338	27 Jul 2024	SCHINDLER INDIA PVT. LTD.	Lift PCB repairing work	1.0000	No.	22814.0000	100.00	0.00	22814.00
37	109322	26 Jul 2024	SFS SOLUTIONS	Common Area Maintenance Housekeepng Wrk	23.4996	Day	565.1000	100.00	0.00	13279.62
37	109322	26 Jul 2024	SFS SOLUTIONS	Common Area Maintenance Housekeepng Wrk	395.4998	Day	565.1000	100.00	0.00	223496.94
37	109322	26 Jul 2024	SFS SOLUTIONS	Common Area Maintenance Housekeepng Wrk	54.9996	Day	639.0330	100.00	0.00	35146.56
23	109308	24 Jul 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0761	Month	210000.0000	100.00	0.00	15981.00
44	109276	22 Jul 2024	TUKARAM B KATAKE	Dhamma side ext. downtake line repai	1.0000	No.	5500.0000	100.00	0.00	5500.00
44	109276	22 Jul 2024	TUKARAM B KATAKE	Basement urinal fitting for labour use	1.0000	No.	1000.0000	100.00	0.00	1000.00
44	109276	22 Jul 2024	TUKARAM B KATAKE	1,2 & 3rd fl. urinal censor checking with hindware service	1.0000	No.	2500.0000	100.00	0.00	2500.00
44	109276	22 Jul 2024	TUKARAM B KATAKE	1st floor 6 no. of health faucet changing work	1.0000	No.	1800.0000	100.00	0.00	1800.00
44	109276	22 Jul 2024	TUKARAM B KATAKE	3rd fl. FC26 Nahani trap/water meter fixing work	1.0000	No.	2500.0000	100.00	0.00	2500.00
44	109276	22 Jul 2024	TUKARAM B KATAKE	3rd fl. food court common AC drain line connection work	1.0000	No.	2500.0000	100.00	0.00	2500.00
44	109276	22 Jul 2024	TUKARAM B KATAKE	3rd fl. ladies toilet bottle trap fixing work	1.0000	No.	300.0000	100.00	0.00	300.00
44	109276	22 Jul 2024	TUKARAM B KATAKE	4th fl. lab. toilet chockup reapaing work	1.0000	No.	2500.0000	100.00	0.00	2500.00
44	109276	22 Jul 2024	TUKARAM B KATAKE	2nd Fl. ladies toilet wash basin chockup repairing work	1.0000	No.	3500.0000	100.00	0.00	3500.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
44	109276	22 Jul 2024	TUKARAM B KATAKE	3rd floor toilet urinal chock up repairing work	1.0000	No.	3500.0000	100.00	0.00	3500.00
44	109276	22 Jul 2024	TUKARAM B KATAKE	Base. lab. drinking line transfer & 4th fl. old toilet backs	1.0000	No.	3500.0000	100.00	0.00	3500.00
44	109276	22 Jul 2024	TUKARAM B KATAKE	3rd floor food court FC14 plumbing work	1.0000	No.	7500.0000	100.00	0.00	7500.00
23	109170	19 Jul 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0761	Month	210000.0000	100.00	0.00	15981.00
43	109147	17 Jul 2024	VIJAY KUMAR (STAFF)	Railway Side Debris Shifting Work	1.0000	No.	74000.0000	100.00	0.00	74000.00
33	109146	17 Jul 2024	RAFIULLAH EHSANULLAH	Mall Maintenance Mall Maintenance Work	0.2717	Month	15000.0000	100.00	0.00	4075.50
23	109145	17 Jul 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0761	Month	210000.0000	100.00	0.00	15981.00
23	108969	09 Jul 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0761	Month	210000.0000	100.00	0.00	15981.00
23	108968	09 Jul 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0761	Month	210000.0000	100.00	0.00	15981.00
23	108765	03 Jul 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0761	Month	210000.0000	100.00	0.00	15981.00
31	108763	02 Jul 2024	GIFT HUB	EPM-Housekeeping Material	0.6084	Month	35000.0000	100.00	0.00	21294.00
23	108630	27 Jun 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0776	Month	210000.0000	100.00	0.00	16296.00
23	108603	26 Jun 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0775	Month	210000.0000	100.00	0.00	16275.00
23	108476	20 Jun 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0776	Month	210000.0000	100.00	0.00	16296.00
23	108476	20 Jun 2024	LAXMI GAS SERVICE	Gas Refilling Work for Food Court	0.0776	Month	210000.0000	100.00	0.00	16296.00
										671912.62
Project:GANGA ARCADIA - A BUILDING										
93	109683	09 Aug 2024	SHIVAM ENTERPRISES	Murum Filling Work	2854.0000	Cu.Mtrs	60.0000	100.00	0.00	171240.00
93	109683	09 Aug 2024	SHIVAM ENTERPRISES	Murum Filling Work	504.0000	Cu.Mtrs	60.0000	100.00	0.00	30240.00
93	109683	09 Aug 2024	SHIVAM ENTERPRISES	Murum Filling Work	2854.0000	Cu.Mtrs	30.0000	100.00	0.00	85620.00
93	109683	09 Aug 2024	SHIVAM ENTERPRISES	Murum Filling Work	504.0000	Cu.Mtrs	30.0000	100.00	0.00	15120.00
58	109669	07 Aug 2024	NITIN D PARDESHI	Arcadia- Electricity Bill	0.6989	No.	45000.0000	100.00	0.00	31450.00
78	109435	29 Jul 2024	ADITI POWER CARE AND ENTERPRISES	Laying of Arm.Cables & Termination to Pannels	100.0000	Mtrs	99.0000	100.00	247.50	9900.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retainion	Amount
67	109373	29 Jul 2024	SURESH RANGNATH SHITOLE	Fabrication Work for Partition between A&B Bldg.	126.8000	Kgs	6.0000	100.00	0.00	760.80
67	109373	29 Jul 2024	SURESH RANGNATH SHITOLE	Fabrication Work for Partition between A&B Bldg.	204.0000	Kgs	12.0000	100.00	61.20	2448.00
67	109373	29 Jul 2024	SURESH RANGNATH SHITOLE	Fabrication Work for Partition between A&B Bldg.	126.8000	Kgs	12.0000	100.00	38.04	1521.60
67	109373	29 Jul 2024	SURESH RANGNATH SHITOLE	Fabrication Work for Partition between A&B Bldg.	146.9000	Kgs	12.0000	100.00	44.07	1762.80
67	109373	29 Jul 2024	SURESH RANGNATH SHITOLE	Fabrication Work for Partition between A&B Bldg.	204.0000	Kgs	6.0000	100.00	0.00	1224.00
67	109373	29 Jul 2024	SURESH RANGNATH SHITOLE	Fabrication Work for Partition between A&B Bldg.	360.0000	Sq.Ft	5.0000	100.00	45.00	1800.00
67	109373	29 Jul 2024	SURESH RANGNATH SHITOLE	Fabrication Work for Partition between A&B Bldg.	300.0000	Sq.Ft	2.5000	100.00	0.00	750.00
58	109300	23 Jul 2024	NITIN D PARDESHI	Arcadia- Electricity Bill	0.0098	No.	45000.0000	100.00	0.00	440.00
58	109299	23 Jul 2024	NITIN D PARDESHI	Arcadia- Electricity Bill	0.0098	No.	45000.0000	100.00	0.00	440.00
58	109298	23 Jul 2024	NITIN D PARDESHI	Arcadia- Electricity Bill	0.1256	No.	45000.0000	100.00	0.00	5650.00
58	109292	23 Jul 2024	NITIN D PARDESHI	Arcadia- Electricity Bill	0.0118	No.	45000.0000	100.00	0.00	530.00
85	109265	22 Jul 2024	ROHIT CONSTRUCTION	Pump Room - RCC Work (L)	661.2924	Sq.Ft	85.0000	100.00	1405.25	56209.85
85	109265	22 Jul 2024	ROHIT CONSTRUCTION	Pump Room - RCC Work (L)	660.0000	Sq.Ft	8.0000	100.00	132.00	5280.00
85	109265	22 Jul 2024	ROHIT CONSTRUCTION	STP-170KLD-RCC Work (L)	221129.6800	Ltrs	4.2500	35.00	8223.26	328930.40
85	109265	22 Jul 2024	ROHIT CONSTRUCTION	UGWT- RCC Work (L)	133886.0000	Ltrs	4.2500	35.00	4978.89	199155.43
58	108994	12 Jul 2024	NITIN D PARDESHI	Arcadia- Electricity Bill	0.7044	No.	45000.0000	100.00	0.00	31700.00
85	108864	08 Jul 2024	ROHIT CONSTRUCTION	Pump Room - RCC Work (L)	660.0000	Sq.Ft	8.0000	100.00	132.00	5280.00
85	108864	08 Jul 2024	ROHIT CONSTRUCTION	STP-170KLD-RCC Work (L)	221129.6800	Ltrs	4.2500	35.00	8223.26	328930.40
85	108864	08 Jul 2024	ROHIT CONSTRUCTION	UGWT- RCC Work (L)	267772.0000	Ltrs	4.2500	25.00	7112.69	284507.75
85	108864	08 Jul 2024	ROHIT CONSTRUCTION	Pump Room - RCC Work (L)	660.0000	Sq.Ft	85.0000	100.00	1402.50	56100.00
68	108862	08 Jul 2024	SHREE ENTERPRISES	Swimming Pool Cleaning Work	1.0000	Month	6400.0000	100.00	0.00	6400.00
75	108621	27 Jun 2024	DEFIANT RENEWABLES PRIVATE LIMITED	OWC System	1.0000	No.	812000.0000	70.00	0.00	568400.00
25	108501	24 Jun 2024	ROHIT CONSTRUCTION	A-Soling & PCC	2010.0000	Sq.Ft	60.0000	100.00	3015.00	120600.00
25	108501	24 Jun 2024	ROHIT CONSTRUCTION	A-Plinth Beam	2010.0000	Sq.Ft	70.0000	100.00	3517.50	140700.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	174.0000	No.	255.0000	100.00	0.00	44370.00
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	42500.0000	100.00	0.00	42500.00
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	108000.0000	100.00	0.00	108000.00
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	80.0000	No.	1028.5000	100.00	0.00	82280.00
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	7012.5000	100.00	0.00	7012.50
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	7012.5000	100.00	0.00	7012.50
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	1636.2500	100.00	0.00	1636.25
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	1.0000	No.	28050.0000	100.00	0.00	28050.00
88	108447	18 Jun 2024	VASTURAVIRAJ VASTU SERVICES PVT LTD	A-Bldg Vastu Pyramid	241.0000	No.	561.0000	100.00	0.00	135201.00
47	108353	17 Jun 2024	AQUARIUS WATERPROOFING	Retaining Wall Retaining Wall External Waterproofing	179.4000	Sq.Ft	40.0000	100.00	0.00	7176.00
25	108352	17 Jun 2024	ROHIT CONSTRUCTION	A-Footing & Column	2010.0000	Sq.Ft	80.0000	100.00	4020.00	160800.00
46	108351	17 Jun 2024	AQUARIUS WATERPROOFING	Retaining Wall Retaining Wall External Waterproofing	179.4000	Sq.Ft	15.0000	100.00	269.10	2691.00
46	106128	19 Jun 2024	AQUARIUS WATERPROOFING	Waterproofing Lift Waterproofing	725.0000	Sq.Ft	15.0000	100.00	1087.50	10875.00
46	106128	19 Jun 2024	AQUARIUS WATERPROOFING	Waterproofing Lift Waterproofing	350.0000	Sq.Ft	13.0000	100.00	455.00	4550.00
47	105217	19 Jun 2024	AQUARIUS WATERPROOFING	Waterproofing Lift Waterproofing	961.0000	Sq.Ft	34.0000	100.00	0.00	32674.00
46	105214	19 Jun 2024	AQUARIUS WATERPROOFING	Waterproofing Lift Waterproofing	961.0000	Sq.Ft	13.0000	100.00	1249.30	12493.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
										3209864.78
Project:TANGEWALA COLONY SRA PROJECT NEW										
25	109671	07 Aug 2024	NITIN D PARDESHI	Site Electricity expenses	0.5555	No.	100000.0000	100.00	0.00	55550.00
29	109466	02 Aug 2024	PRAKASH CONTRACTOR	Department Labour	30.0000	No.	650.0000	100.00	0.00	19500.00
29	109466	02 Aug 2024	PRAKASH CONTRACTOR	Department Labour	31.0000	No.	650.0000	100.00	0.00	20150.00
29	109465	02 Aug 2024	PRAKASH CONTRACTOR	Department Labour	31.0000	No.	650.0000	100.00	0.00	20150.00
29	109464	02 Aug 2024	PRAKASH CONTRACTOR	Department Labour	30.0000	No.	650.0000	100.00	0.00	19500.00
22	109439	29 Jul 2024	SATISH RAMCHANDRA JAGTAP	Site Expenses	0.7433	Month	10000.0000	100.00	0.00	7433.00
22	109178	20 Jul 2024	SATISH RAMCHANDRA JAGTAP	Site Expenses	0.8685	Month	10000.0000	100.00	0.00	8685.00
26	109177	19 Jul 2024	SUKHAKARTA ENTERPRISES	Admin & Office Expenses	12.0000	Month	700.0000	8.33	0.00	699.97
26	109177	19 Jul 2024	SUKHAKARTA ENTERPRISES	Admin & Office Expenses	12.0000	Month	700.0000	8.33	0.00	699.97
26	109177	19 Jul 2024	SUKHAKARTA ENTERPRISES	Admin & Office Expenses	12.0000	Month	700.0000	8.33	0.00	699.97
26	109177	19 Jul 2024	SUKHAKARTA ENTERPRISES	Admin & Office Expenses	12.0000	Month	700.0000	8.33	0.00	699.97
26	109177	19 Jul 2024	SUKHAKARTA ENTERPRISES	Admin & Office Expenses	12.0000	Month	700.0000	8.33	0.00	699.97
26	109177	19 Jul 2024	SUKHAKARTA ENTERPRISES	Admin & Office Expenses	12.0000	Month	700.0000	8.33	0.00	699.97
26	109177	19 Jul 2024	SUKHAKARTA ENTERPRISES	Admin & Office Expenses	12.0000	Month	700.0000	8.33	0.00	699.97
26	109177	19 Jul 2024	SUKHAKARTA ENTERPRISES	Admin & Office Expenses	12.0000	Month	700.0000	8.33	0.00	699.97
26	109177	19 Jul 2024	SUKHAKARTA ENTERPRISES	Admin & Office Expenses	12.0000	Month	700.0000	8.33	0.00	699.97
26	109177	19 Jul 2024	SUKHAKARTA ENTERPRISES	Admin & Office Expenses	12.0000	Month	700.0000	8.33	0.00	699.97
26	109177	19 Jul 2024	SUKHAKARTA ENTERPRISES	Admin & Office Expenses	12.0000	Month	700.0000	8.34	0.00	700.31
26	109176	19 Jul 2024	SUKHAKARTA ENTERPRISES	Admin & Office Expenses	1.0000	No.	1200.0000	100.00	0.00	1200.00

WO NO	RABill Sr.No	RA Bill Date	Contractor	TASK	Qty	Unit	Rate	PS %	Retaintion	Amount
23	109129	15 Jul 2024	SUPREME ENGINEERS	Department Labour	98.0000	No.	900.0000	100.00	0.00	88200.00
24	108990	11 Jul 2024	JIVAN DEVIDAS ADSUL	Tree Cutting Work	1.0000	No.	15000.0000	100.00	0.00	15000.00
25	108987	11 Jul 2024	NITIN D PARDESHI	Site Electricity expenses	0.5308	No.	100000.0000	100.00	0.00	53080.00
22	108625	27 Jun 2024	SATISH RAMCHANDRA JAGTAP	Site Expenses	0.8691	Month	10000.0000	100.00	0.00	8691.00
22	108625	27 Jun 2024	SATISH RAMCHANDRA JAGTAP	Site Expenses	0.5691	Month	10000.0000	100.00	0.00	5691.00
10	108602	26 Jun 2024	SACHIN SHANTARAM SONAR	Vastu Correction Visit	15.0000	No.	230.0000	100.00	0.00	3450.00
10	108441	18 Jun 2024	SACHIN SHANTARAM SONAR	Vastu Correction Visit	145.0000	No.	233.0000	100.00	0.00	33785.00
										368464.98
Project:PRIVEY										
321	108958	09 Jul 2024	DHARIA LABOUR LAW CONSULTANCY PVT. LTD.(OPC)	Proffessional Consultancy	12.0000	Month	1000.0000	8.33	0.00	999.96
										999.96
										132651225.53