

Project RA Bill

TASK	Qty	Rate	PS %	Retention	Amount
01 Nyati Prosperity-2					
WO NO 11 RA Bill 92,116 RA Bill Date 25/04/2022					A&E Projects
Phase - 10 RCC Work (With Equipment) Task - RCC					
	2.00	Sq.mt	500.00	100.000	50.00
As 100 percent work completion					950.00
Phase - 10 RCC Work (With Equipment) Task - RCC					
	2.00	Sq.mt	500.00	100.000	50.00
As 100 percent work completion					950.00
					100.00 1,900.00
WO NO 11 RA Bill 92,168 RA Bill Date 28/12/2022					
Phase - 10 RCC Work (With Equipment) Task - RCC					
	5.00	Sq.mt	500.00	100.000	125.00
As 100 percent work completion					2,375.00
					125.00 2,375.00
WO NO 11 RA Bill 92,172 RA Bill Date 16/01/2023					
Phase - 10 RCC Work (With Equipment) Task - RCC					
	6.00	Sq.mt	500.00	100.000	150.00
As 100 percent work completion					2,850.00
					150.00 2,850.00
WO NO 16 RA Bill 92,180 RA Bill Date 19/01/2023					
Phase IV GRN RCC Work Task - Pro RCC Work - Pro					
	115.00	Sq.Ft	15.00	100.000	86.25
As 100 percent work completion					1,638.75
					86.25 1,638.75
WO NO 16 RA Bill 92,185 RA Bill Date 27/01/2023					
Phase IV GRN RCC Work Task - Pro RCC Work - Pro					
	10.00	Sq.Ft	15.00	100.000	7.50
As 100 percent work completion					142.50
					7.50 142.50
WO NO 16 RA Bill 92,192 RA Bill Date 06/03/2023					
A&E Projects					

Task	Qty	Rate	PS %	Retention	Amount
Phase IV GRN RCC Work Task - Pro					
RCC Work - Pro	62.50	Sq.Ft	15.00	100.000	46.88
As 100 percent work completion					
				46.88	890.63
		Grand Total		515.63	9,796.88

10/05/2023

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