



**DATE:28-7-2024,**

TO  
AGASTYA DIRECTORY,  
LBNAGAR.

FROM  
HIGHRISE CONSTRUCTIONS,  
TIRUPATI.

Subject : RUNNING ACCOUNT BILL 7 for third floor plastering two coats(R A BILL 7)

Sno	Item of work	Unit	Rate	Quantity executed upto date as per measuremen t book	Payment on the basis of actual measurement s  UPTO- DATE	Payment on the basis of actual measurement s  SINCE PREVIOUS BILL	REMARK S
1	third floor plastering	Sft	34/-	11922 (11437+485)	4,05,348/-	0	
2	R a bill 6 (6,41,071) gst-9%				57,697/-		
3	Bore packs	No.of	42	250/-	10500/-		
4	Fire holes core cut	No.of	6	450/-	2700/-		
5	NMR cleaning cellar 1				9000/-		
	Nmr soil levelling				6000/-		
	Baby chips laying				12000/-		
	Bed for fire				3000/-		
	Cleaning at 2 <sup>nd</sup> floor				1250/-		
	Patchup work at gf				3000/-		
	3 <sup>rd</sup> floor cleaning electrical waste				2800/-		
	2 <sup>nd</sup> fllor cleaning				1300/-		
	Cellar 1 dewatering				2800/-		



cleaning plumbing wastage GROUND FLOOR,FIRST FLOOR  JULY NMR	2800/-   12000	
Total value of work done to date	5,57,245/-	
Deduct value of work shown in prev.bill		0
Net value of work since prev.bill	5,57,245/-	
Retention money		
Total	5,57,245/-	
Gst 0%	0	

**TOTAL  
AMOUNT** 5,57,245/-  
**ex-CLUDING  
GST**

**Note :** Total brickwork and plastering for sft 85/- now we're consider 60% i.e., 51/- for brickwork ,34/- for plastering  
All works and measurements are done under qualified engineers only.  
Detailed measurements file attached with this bill.

**FOR ANY QUERIES ,please kindly contact us 8247221128**

**Yours sincerely,  
Saikiran lankalapalli  
FOUNDER and EXECUTOR of HRC**



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