

SHREE VENKATESH BUILDCON

Office No. 701/702, Vikram Monarch, Ganeshkhind Rd, opp. Modibaug, Shivajinagar, Pune, Maharashtra - 411016.(India)

RA Bill								
Project : Venkatesh Skydale				Work Order No : 289				
Contractor : SUMAN				Work Order Date : 01/12/2023				
Adress :				Work Order Value : 1,442,700.00				
Phone :				RA Bill No : 11,242				
PAN : HPAPS2995C				RA Bill Date : 01/06/2024				
ST No :				:				
VAT/TIN No :				Cont. Bill No : 7				
GST No : Maharashtra				Cont. Bill Date : 01/06/2024 00:00:00				
Executed By : SUMAN				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B-Bldg-Wooden Work-Flat no-1201 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
B-Bldg-Wooden Work-Flat no-1201 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-1201 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
B-Bldg-Wooden Work-Flat no-1202 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
B-Bldg-Wooden Work-Flat no-1202 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-1202 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-1202 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00

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B-Bldg-Wooden Work-Flat no-1703 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2201 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
B-Bldg-Wooden Work-Flat no-2201 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2201 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2201 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
B-Bldg-Wooden Work-Flat no-2202 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
B-Bldg-Wooden Work-Flat no-2202 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2202 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

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B-Bldg-Wooden Work-Flat no-2202 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
B-Bldg-Wooden Work-Flat no-2203 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	4.00	0.00	4.00	4.00	3,600.00	3,600.00
B-Bldg-Wooden Work-Flat no-2203 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2203 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2203 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
B-Bldg-Wooden Work-Flat no-2204 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	4.00	0.00	4.00	4.00	3,600.00	3,600.00
B-Bldg-Wooden Work-Flat no-2204 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2204 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

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B-Bldg-Wooden Work-Flat no-2204 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
B-Bldg-Wooden Work-Flat no-2205 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
B-Bldg-Wooden Work-Flat no-2205 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2205 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2205 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
B-Bldg-Wooden Work-Flat no-2206 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
B-Bldg-Wooden Work-Flat no-2206 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2206 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

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B-Bldg-Wooden Work-Flat no-2301 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
B-Bldg-Wooden Work-Flat no-2301 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2301 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2301 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
B-Bldg-Wooden Work-Flat no-2302 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
B-Bldg-Wooden Work-Flat no-2302 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2302 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2302 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00

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B-Bldg-Wooden Work-Flat no-2303 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	4.00	0.00	4.00	4.00	3,600.00	3,600.00
B-Bldg-Wooden Work-Flat no-2303 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2303 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2303 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
B-Bldg-Wooden Work-Flat no-2304 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	4.00	0.00	4.00	4.00	3,600.00	3,600.00
B-Bldg-Wooden Work-Flat no-2304 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2304 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2304 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

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B-Bldg-Wooden Work-Flat no-2305 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
B-Bldg-Wooden Work-Flat no-2305 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2305 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2305 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
B-Bldg-Wooden Work-Flat no-2306 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
B-Bldg-Wooden Work-Flat no-2306 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2306 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
B-Bldg-Wooden Work-Flat no-2306 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
Total Certified labour Amount :							88,200.00	14,40,000.00

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ADVANCE DETAILS IF ANY			
Uptodate Advance Amou	Uptodate Advance	Balance Amount	TDS :
Recovery:			
ADVANCE RECOVERY DETAILS IF ANY			
Remark:			
Narration :			
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	13,51,800.00	88,200.00	14,40,000.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	0.00	0.00	0.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	13,51,800.00	88,200.00	14,40,000.00
B) Recoveries			
1) Retention	135,180.00	8,820.00	1,44,000.00
2) TDS 1.00 %	1,485.00	882.00	2,367.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	3,900.00	0.00	3,900.00
	140,565.00		1,50,267.00
Sub total B	1,211,235.00	9,702.00	12,89,733.00
C) Total Payments (A-B)		78,498.00	
Net Payable Amount :			
Amount in words : RUPEES SEVENTY-EIGHT THOUSAND FOUR HUNDRED NINETY-EIGHT ONLY			
Voucher No : Date :			
Remark : FOR TOWER-B DOOR FRAME FIXING WORK 22TH & 23RD FLOOR & REMAINING FLAT - 1201 & 1202,1703			
Prepared By	Checked By	Approved By	Contractor Signature
ENG3			SUMAN