

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 : 226					
Contractor : SHRI DATTAKRUPA CONSTRUCTION			Work Order Date : 08/03/2023					
Adress :			Work Order Value : 1,812,187.22					
Phone :			RA Bill No : 6,058					
PAN : BIOPR3380R			RA Bill Date : 01/03/2023					
ST No :								
VAT/TIN No :			Cont. Bill No : 01					
GST No : Maharashtra			Cont. Bill Date : 01/03/2023 00:00:00					
Executed By : SHRI DATTAKRUPA CONSTRUCTION			APPROVED					
Description of items	Unit	Rate	WO Qty	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A BLDG - Internal plaster-LG 1 to P3 Staircase Sanla Plaste LABOUR FOR INTERNAL PLASTER	Sq.Ft	25.00	349.61	0.00	349.61	349.61	8,740.25	8,740.25
A Bldg Block Work - 1st Podium level Block Work Copping Wor Labour for Pataly Casting	R.Ft	10.00	747.38	0.00	747.38	747.38	7,473.80	7,473.80
A Bldg Block Work - 1st Podium level Block Work For 150 mm Labour for Block Work	Sq.Ft	19.00	2,714.80	0.00	2,714.80	2,714.80	51,581.20	51,581.20
A Bldg Block Work - 1st Podium level Brick work 6" flyash Labour for Brickwork Flyash	R.Ft	19.00	30.69	0.00	30.69	30.69	583.11	583.11
A Bldg Block Work - 3rd Podium level Block Work Copping Wor Labour for Pataly Casting	R.Ft	10.00	157.00	0.00	157.00	157.00	1,570.00	1,570.00
A Bldg Block Work - 3rd Podium level Block Work For 150 mm Labour for Block Work	Sq.Ft	19.00	513.90	0.00	513.90	513.90	9,764.10	9,764.10
A Bldg Block Work - 3rd Podium level Brick work 6" flyash Labour for Brickwork Flyash	R.Ft	19.00	7.13	0.00	7.13	7.13	135.47	135.47
A Bldg Block Work - Lower Ground 1 Block Work Copping Work Labour for Pataly Casting	R.Ft	10.00	168.74	0.00	168.74	168.74	1,687.40	1,687.40

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A Bldg Block Work - Lower Ground 1 Block Work For 150 mm thi Labour for Block Work	Sq.Ft	19.00	609.80	0.00	609.80	609.80	11,586.20	11,586.20
A Bldg Block Work - Lower Ground 1 Brick work 6" flyash Labour for Brickwork Flyash	R.Ft	19.00	6.36	0.00	6.36	6.36	120.84	120.84
A Bldg block Work- LG1 to P3 -CA- Staircase Block Work Fo Labour for Block Work	Sq.Ft	19.00	271.07	0.00	271.07	271.07	5,150.33	5,150.33
A Bldg block Work- LG1 to P3 -CA- Staircase Brick work 6" Labour for Brickwork Flyash	R.Ft	19.00	7.33	0.00	7.33	7.33	139.27	139.27
A Bldg block Work- LG1 to P3- CA Staircase Block Work Co Labour for Pataly Casting	R.Ft	10.00	87.57	0.00	87.57	87.57	875.70	875.70
A BLDG COMMERCIAL AREA-INTERNAL PLASTER-GF-SHOPS Internal Pl LABOUR FOR INTERNAL PLASTER	Sq.Ft	17.00	4,060.22	0.00	4,060.22	4,060.22	69,023.74	69,023.74
A BLDG COMMERCIAL AREA-INTERNAL PLASTER-PODIUM 1 LABOUR FOR INTERNAL PLASTER	Sq.Ft	17.00	2,887.52	0.00	2,887.52	2,887.52	49,087.84	49,087.84
A Block Work - 2ND Podium level Block Work Copping Work Labour for Pataly Casting	R.Ft	10.00	1,963.84	0.00	1,963.84	1,963.84	19,638.40	19,638.40
A Block Work - 2ND Podium level Block Work For 150 mm thick Labour for Block Work	Sq.Ft	19.00	5,570.72	0.00	5,570.72	5,570.72	1,05,843.68	1,05,843.68

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A Block Work - 2ND Podium level Brick work 6" flyash Labour for Brickwork Flyash	R.Ft	19.00	59.66	0.00	59.66	59.66	1,133.54	1,133.54
A Block Work - Ground Floor Block Work Copping Work Labour for Pataly Casting	R.Ft	10.00	785.04	0.00	785.04	785.04	7,850.40	7,850.40
A Block Work - Ground Floor Block Work For 150 mm thick Labour for Block Work	Sq.Ft	19.00	3,129.47	0.00	3,129.47	3,129.47	59,459.93	59,459.93
A Block Work - Ground Floor Brick work 6" flyash Labour for Brickwork Flyash	R.Ft	19.00	43.78	0.00	43.78	43.78	831.82	831.82
A-BLDG COMMERCIAL AREA-EXTERNAL PLASTER-GF External Plaster Labour for sponge plaster	Sq.Ft	25.00	3,152.81	0.00	3,152.81	3,152.81	78,820.25	78,820.25
A-BLDG COMMERCIAL AREA-EXTERNAL PLASTER-MEZZANINE FLOOR Exte Labour for sponge plaster	Sq.Ft	25.00	936.73	0.00	936.73	936.73	23,418.25	23,418.25
A-BLDG COMMERCIAL AREA-EXTERNAL PLASTER-OFFICE External Plas Labour for sponge plaster	Sq.Ft	25.00	2,591.09	0.00	2,591.09	2,591.09	64,777.25	64,777.25
A-BLDG COMMERCIAL AREA-EXTERNAL PLASTER-PODIUM 3 External PI Labour for sponge plaster	Sq.Ft	25.00	764.36	0.00	764.36	764.36	19,109.00	19,109.00

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A-BLDG COMMERCIAL AREA-INTERNAL PLASTER - OFFICES Internal P LABOUR FOR INTERNAL PLASTER	Sq.Ft	17.00	8,058.36	0.00	8,058.36	8,058.36	1,36,992.12	1,36,992.12
A-BLDG-EXTERNAL PLASTER-LG1 External Plaster (25mm thik.) Labour for sponge plaster	Sq.Ft	25.00	907.81	0.00	907.81	907.81	22,695.25	22,695.25
Total Certified labour Amount : 7,58,089.14 7,58,089.14								
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		TDS :		
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description	Upto previous bill Amount		Current Bill		Cumulative Amount			
A) Payments								
1) Total Certified Amount			7,58,089.14		7,58,089.14			
2) Service Tax			0.00		0.00			
3) VAT			0.00		0.00			
4) GST Provider Amt			1,36,456.04		1,36,456.04			
5) Other Charges			0.00		0.00			
6) Credits			0.00		0.00			
Sub total A			8,94,545.18		8,94,545.18			
B) Recoveries								
1) Retention			75,808.88		75,808.88			
2) TDS 1.00 %			0.00		0.00			
3) Advance Recovered			0.00		0.00			
4) Debit / Discount			0.00		0.00			
Sub total B			75,808.88		8,18,736.30			
C) Total Payments (A-B)			8,18,736.30					
Net Payable Amount :								
Amount in words : RUPEES EIGHT LAC EIGHTEEN THOUSAND SEVEN HUNDRED THIRTY-SIX ONLY								
Voucher No : 3691 Date : 01-March-2023								
Remark : FOR TOWER-A BBM & PLASTER WORK- COMMERCIAL AREA.(LG-2 TO PODIUM-3)								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG3				ENG5		SHRI DATTAKRUPA CONSTRUCTION		