

SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill								
Project : Venkatesh Graffiti Glover				Work Order No : 143				
Contractor : PRAVAT KUMAR PRADHAN				Work Order Date : 10/10/2022				
Adress :				Work Order Value : 2,768,190.00				
Phone :				RA Bill No : 11,293				
PAN : CFVPP3123D				RA Bill Date : 20/06/2024				
ST No :				:				
VAT/TIN No :				Cont. Bill No : 63				
GST No : Maharashtra				Cont. Bill Date : 20/06/2024 00:00:00				
Executed By : PRAVAT KUMAR PRADHAN				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B - Plumbing - Flat no 1001 PVC PLUMBING WORK B Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1002 PVC PLUMBING WORK B Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1003 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1004 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1005 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1006 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1007 PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1008 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1009 PVC PLUMBING WORK B Series 9	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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Executed By : PRAVAT KUMAR PRADHAN					UNAPPROVED			
Completion of work								
B - Plumbing - Flat no 101 PVC PLUMBING WORK B Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 102 PVC PLUMBING WORK B Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 103 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 104 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 105 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 106 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 107 PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 108 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 109 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1101 PVC PLUMBING WORK B Series 1	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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Completion of work								
B - Plumbing - Flat no 1102 PVC PLUMBING WORK B Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1103 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1104 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1105 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1106 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1107 PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1108 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1109 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1201 PVC PLUMBING WORK B Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1202 PVC PLUMBING WORK B Series 2	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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B - Plumbing - Flat no 1203 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1204 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1205 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1206 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1208 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1209 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1302 PVC PLUMBING WORK B Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1303 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1304 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1305 PVC PLUMBING WORK B Series 5	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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B - Plumbing - Flat no 1306 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1307 PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1308 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1309 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1401 PVC PLUMBING WORK B Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1403 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1404 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1405 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1406 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1407 PVC PLUMBING WORK B Series 7	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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B - Plumbing - Flat no 1408 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1409 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1501 PVC PLUMBING WORK B Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1503 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1505 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1506 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1507 PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1508 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1509 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1601 PVC PLUMBING WORK B Series 1	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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Completion of work								
B - Plumbing - Flat no 1603 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1605 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1606 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1607 PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1608 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1609 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1701 PVC PLUMBING WORK B Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1703 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1708 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1709 PVC PLUMBING WORK B Series 9	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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Completion of work								
B - Plumbing - Flat no 1801 PVC PLUMBING WORK B Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1802 PVC PLUMBING WORK B Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1803 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1804 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 1809 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 205 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 206 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 207 PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 208 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 209 PVC PLUMBING WORK B Series 9	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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Completion of work								
B - Plumbing - Flat no 301 PVC PLUMBING WORK B Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 302 PVC PLUMBING WORK B Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 303 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 304 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 305 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 306 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 307 PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 308 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 309 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 401 PVC PLUMBING WORK B Series 1	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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Completion of work								
B - Plumbing - Flat no 402 PVC PLUMBING WORK B Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 403 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 404 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 405 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 406 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 407 PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 408 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 409 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 501 PVC PLUMBING WORK B Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 502 PVC PLUMBING WORK B Series 2	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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Completion of work								
B - Plumbing - Flat no 503 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 504 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 505 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 506 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 507 PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 508 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 509 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 601 PVC PLUMBING WORK B Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 602 PVC PLUMBING WORK B Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 603 PVC PLUMBING WORK B Series 3	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

RA Bill								
Project : Venkatesh Graffiti Glover					Work Order No : 143			
Contractor : PRAVAT KUMAR PRADHAN					Work Order Date : 10/10/2022			
Adress :					Work Order Value : 2,768,190.00			
Phone :					RA Bill No : 11,293			
PAN : CFVPP3123D					RA Bill Date : 20/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 63			
GST No					Maharashtra		Cont. Bill Date : 20/06/2024 00:00:00	
Executed By : PRAVAT KUMAR PRADHAN					UNAPPROVED			
Completion of work								
B - Plumbing - Flat no 604 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 605 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 606 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 607 PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 608 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 609 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 701 PVC PLUMBING WORK B Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 702 PVC PLUMBING WORK B Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 703 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 704 PVC PLUMBING WORK B Series 4	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

RA Bill								
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Contractor : PRAVAT KUMAR PRADHAN					Work Order Date : 10/10/2022			
Adress :					Work Order Value : 2,768,190.00			
Phone :					RA Bill No : 11,293			
PAN : CFVPP3123D					RA Bill Date : 20/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 63			
GST No					Maharashtra		Cont. Bill Date : 20/06/2024 00:00:00	
Executed By : PRAVAT KUMAR PRADHAN					UNAPPROVED			
Completion of work								
B - Plumbing - Flat no 705 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 706 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 707 PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 708 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 801 PVC PLUMBING WORK B Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 802 PVC PLUMBING WORK B Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 803 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 804 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 805 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 806 PVC PLUMBING WORK B Series 6	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

RA Bill								
Project : Venkatesh Graffiti Glover					Work Order No : 143			
Contractor : PRAVAT KUMAR PRADHAN					Work Order Date : 10/10/2022			
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PAN : CFVPP3123D					RA Bill Date : 20/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 63			
GST No					Maharashtra		Cont. Bill Date : 20/06/2024 00:00:00	
Executed By : PRAVAT KUMAR PRADHAN					UNAPPROVED			
Completion of work								
B - Plumbing - Flat no 807 PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 808 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 809 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 901 PVC PLUMBING WORK B Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 902 PVC PLUMBING WORK B Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 903 PVC PLUMBING WORK B Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 904 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 905 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 906 PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 907 PVC PLUMBING WORK B Series 7	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

RA Bill								
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Contractor : PRAVAT KUMAR PRADHAN					Work Order Date : 10/10/2022			
Adress :					Work Order Value : 2,768,190.00			
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ST No :					:			
VAT/TIN No :					Cont. Bill No : 63			
GST No					Maharashtra		Cont. Bill Date : 20/06/2024 00:00:00	
Executed By : PRAVAT KUMAR PRADHAN					UNAPPROVED			
Completion of work								
B - Plumbing - Flat no 908 PVC PLUMBING WORK B Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no 909 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no1207 PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no1301 PVC PLUMBING WORK B Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no1402 PVC PLUMBING WORK B Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no1502 PVC PLUMBING WORK B Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no1504 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no1602 PVC PLUMBING WORK B Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no1604 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no1702 PVC PLUMBING WORK B Series 2	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

RA Bill								
Project : Venkatesh Graffiti Glover					Work Order No : 143			
Contractor : PRAVAT KUMAR PRADHAN					Work Order Date : 10/10/2022			
Adress :					Work Order Value : 2,768,190.00			
Phone :					RA Bill No : 11,293			
PAN : CFVPP3123D					RA Bill Date : 20/06/2024			
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VAT/TIN No :					Cont. Bill No : 63			
GST No					Maharashtra		Cont. Bill Date : 20/06/2024 00:00:00	
Executed By : PRAVAT KUMAR PRADHAN					UNAPPROVED			
Completion of work								
B - Plumbing - Flat no1704 PVC PLUMBING WORK B Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no1705 PVC PLUMBING WORK B Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - Flat no709 PVC PLUMBING WORK B Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B - Plumbing - P OFFICE PVC PLUMBING WORK B Series 6 Completion of work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B - Plumbing - P OFFICE PVC PLUMBING WORK B Series 7 Completion of work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B Bldg - Plumbing Work - Flat no 203 2BHK Plumbing PVC Work Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B Bldg - Plumbing Work - Flat no 204 2BHK Plumbing PVC Work Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B Wing - Flat no 202 Plumbing Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B Wing- Flat no 201 Plumbing Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

RA Bill			
Project : Venkatesh Graffiti Glover		Work Order No : 143	
Contractor : PRAVAT KUMAR PRADHAN		Work Order Date : 10/10/2022	
Adress :		Work Order Value : 2,768,190.00	
Phone :		RA Bill No : 11,293	
PAN : CFVPP3123D		RA Bill Date : 20/06/2024	
ST No :			
VAT/TIN No :		Cont. Bill No : 63	
GST No : Maharashtra		Cont. Bill Date : 20/06/2024 00:00:00	
Executed By : PRAVAT KUMAR PRADHAN		UNAPPROVED	
Total Certified labour Amount :		1,57,000.00	27,68,190.00
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	26,11,190.00	1,57,000.00	27,68,190.00
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	26,11,190.00	1,57,000.00	27,68,190.00
B) Recoveries			
1) Retention	247,949.00	15,700.00	2,63,649.00
2) TDS 1.00 %	21,792.00	1,570.00	23,362.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	230.00	0.00	230.00
Sub total B	269,971.00		2,87,241.00
	2,341,219.00	17,270.00	24,80,949.00
C) Total Payments (A-B)		1,39,730.00	
Net Payable Amount :			
Amount in words : RUPEES ONE LAC THIRTY-NINE THOUSAND SEVEN HUNDRED THIRTY ONLY			
Voucher No : Date :			
Remark : Glover B wing:- Plumbing Work Labour bill for final CP & sanitary Fittings Fixing Testing & commissioning work of 1st To 18th floor all flats.			
Prepared By	Checked By	Approved By	Contractor Signature
ENG4			PRAVAT KUMAR PRADHAN