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**	: 103
Contractor	: PRADNYA CONSTRUCTION	**Work Order Date**	: 24/05/2022
Adress	:	**Work Order Value**	: 2,533,813.00
Phone	:	**RA Bill No**	: 11,294
PAN	: AMVPL4470	**RA Bill Date**	: 19/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 066
GST No	27AMVPL4407D1ZX Maharashtra	**Cont. Bill Date**	: 19/06/2024 00:00:00
Executed By	: PRADNYA CONSTRUCTION	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A - Plumbing - Flat no 1001 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1002 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1003 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1004 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1005 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1006 PVC PLUMBING WORK Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1007 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1008 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1009 PVC PLUMBING WORK 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	: PRADNYA CONSTRUCTION	UNAPPROVED	

Completion of work								
A - Plumbing - Flat no 101 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1010 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1011 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1012 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1013 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 102 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 103 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 104 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 105 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 106 PVC PLUMBING WORK Series 6	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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Executed By	: PRADNYA CONSTRUCTION	UNAPPROVED	

Completion of work								
A - Plumbing - Flat no 107 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 108 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 109 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 110 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1101 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1102 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1103 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1104 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1105 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1106 PVC PLUMBING WORK Series 6	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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Completion of work								
A - Plumbing - Flat no 1107 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1108 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1109 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 111 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1110 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1111 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1112 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1113 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 112 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 113 PVC PLUMBING WORK Series 13	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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GST No 27AMVPL4407D1ZX	Maharashtra		**Cont. Bill Date** : 19/06/2024 00:00:00	
Executed By : PRADNYA CONSTRUCTION			UNAPPROVED	

Completion of work								
A - Plumbing - Flat no 1201 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1202 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1203 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1204 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1205 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1206 PVC PLUMBING WORK Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1207 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1208 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1209 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1210 PVC PLUMBING WORK Series 10	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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Completion of work								
A - Plumbing - Flat no 1211 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1212 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1213 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1301 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1302 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1303 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1304 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1305 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1306 PVC PLUMBING WORK Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1307 PVC PLUMBING WORK Series 7	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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Completion of work								
A - Plumbing - Flat no 1308 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1309 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1310 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1311 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1312 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1313 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1401 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1402 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1403 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1404 PVC PLUMBING WORK Series 4	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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GST No	27AMVPL4407D1ZX	Maharashtra	**Cont. Bill Date**	:	19/06/2024 00:00:00
Executed By	: PRADNYA CONSTRUCTION		UNAPPROVED		

Completion of work								
A - Plumbing - Flat no 1405 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1406 PVC PLUMBING WORK Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1407 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1408 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1409 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1410 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1411 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1412 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1413 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1501 PVC PLUMBING WORK 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								
A - Plumbing - Flat no 1502 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1503 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1504 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1505 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1506 PVC PLUMBING WORK Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1507 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1508 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1509 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1510 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1511 PVC PLUMBING WORK Series 11	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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Completion of work								
A - Plumbing - Flat no 1512 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1513 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1601 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1602 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1603 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1604 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1605 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1606 PVC PLUMBING WORK Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1607 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1608 PVC PLUMBING WORK Series 8	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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VAT/TIN No	:	**Cont. Bill No**	: 066
GST No	27AMVPL4407D1ZX Maharashtra	**Cont. Bill Date**	: 19/06/2024 00:00:00
Executed By	: PRADNYA CONSTRUCTION	UNAPPROVED	

Completion of work								
A - Plumbing - Flat no 1609 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1610 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1611 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1612 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1613 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1701 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1702 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1703 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1704 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1705 PVC PLUMBING WORK Series 5	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**	: 103
Contractor	: PRADNYA CONSTRUCTION	**Work Order Date**	: 24/05/2022
Adress	:	**Work Order Value**	: 2,533,813.00
Phone	:	**RA Bill No**	: 11,294
PAN	: AMVPL4470	**RA Bill Date**	: 19/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 066
GST No	27AMVPL4407D1ZX Maharashtra	**Cont. Bill Date**	: 19/06/2024 00:00:00
Executed By	: PRADNYA CONSTRUCTION	UNAPPROVED	

Completion of work								
A - Plumbing - Flat no 1706 PVC PLUMBING WORK Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1707 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1708 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1709 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1710 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1711 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1712 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 1713 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 201 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 202 PVC PLUMBING WORK 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	: 103
Contractor : PRADNYA CONSTRUCTION		Work Order Date	: 24/05/2022
Adress :		Work Order Value	: 2,533,813.00
Phone :		RA Bill No	: 11,294
PAN : AMVPL4470		RA Bill Date	: 19/06/2024
ST No :			:
VAT/TIN No :		Cont. Bill No	: 066
GST No 27AMVPL4407D1ZX	Maharashtra	Cont. Bill Date	: 19/06/2024 00:00:00
Executed By : PRADNYA CONSTRUCTION		UNAPPROVED	

Completion of work								
A - Plumbing - Flat no 203 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 204 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 205 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 206 PVC PLUMBING WORK Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 207 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 208 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 209 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 210 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 211 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 212 PVC PLUMBING WORK Series 12	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**	: 103
Contractor	: PRADNYA CONSTRUCTION	**Work Order Date**	: 24/05/2022
Adress	:	**Work Order Value**	: 2,533,813.00
Phone	:	**RA Bill No**	: 11,294
PAN	: AMVPL4470	**RA Bill Date**	: 19/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 066
GST No	27AMVPL4407D1ZX Maharashtra	**Cont. Bill Date**	: 19/06/2024 00:00:00
Executed By	: PRADNYA CONSTRUCTION	UNAPPROVED	

Completion of work								
A - Plumbing - Flat no 213 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 301 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 302 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 303 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 304 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 305 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 306 PVC PLUMBING WORK Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 307 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 308 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 309 PVC PLUMBING WORK Series 9	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**	:	103
Contractor	: PRADNYA CONSTRUCTION		**Work Order Date**	:	24/05/2022
Adress	:		**Work Order Value**	:	2,533,813.00
Phone	:		**RA Bill No**	:	11,294
PAN	: AMVPL4470		**RA Bill Date**	:	19/06/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	066
GST No	27AMVPL4407D1ZX	Maharashtra	**Cont. Bill Date**	:	19/06/2024 00:00:00
Executed By	: PRADNYA CONSTRUCTION		UNAPPROVED		

Completion of work								
A - Plumbing - Flat no 310 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 311 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 312 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 313 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 401 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 402 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 403 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 404 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 405 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 406 PVC PLUMBING WORK 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**	:	103
Contractor	: PRADNYA CONSTRUCTION		**Work Order Date**	:	24/05/2022
Adress	:		**Work Order Value**	:	2,533,813.00
Phone	:		**RA Bill No**	:	11,294
PAN	: AMVPL4470		**RA Bill Date**	:	19/06/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	066
GST No	27AMVPL4407D1ZX	Maharashtra	**Cont. Bill Date**	:	19/06/2024 00:00:00
Executed By	: PRADNYA CONSTRUCTION		UNAPPROVED		

Completion of work								
A - Plumbing - Flat no 407 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 408 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 409 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 410 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 411 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 412 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 413 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 501 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 502 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 503 PVC PLUMBING WORK 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**	: 103
Contractor	: PRADNYA CONSTRUCTION	**Work Order Date**	: 24/05/2022
Adress	:	**Work Order Value**	: 2,533,813.00
Phone	:	**RA Bill No**	: 11,294
PAN	: AMVPL4470	**RA Bill Date**	: 19/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 066
GST No	27AMVPL4407D1ZX Maharashtra	**Cont. Bill Date**	: 19/06/2024 00:00:00
Executed By	: PRADNYA CONSTRUCTION	UNAPPROVED	

Completion of work								
A - Plumbing - Flat no 504 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 505 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 506 PVC PLUMBING WORK Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 507 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 508 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 509 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 510 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 511 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 512 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 513 PVC PLUMBING WORK Series 13	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**	:	103
Contractor	: PRADNYA CONSTRUCTION		**Work Order Date**	:	24/05/2022
Adress	:		**Work Order Value**	:	2,533,813.00
Phone	:		**RA Bill No**	:	11,294
PAN	: AMVPL4470		**RA Bill Date**	:	19/06/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	066
GST No	27AMVPL4407D1ZX	Maharashtra	**Cont. Bill Date**	:	19/06/2024 00:00:00
Executed By	: PRADNYA CONSTRUCTION		UNAPPROVED		

Completion of work								
A - Plumbing - Flat no 601 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 602 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 603 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 604 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 605 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 606 PVC PLUMBING WORK Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 607 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 608 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 609 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 610 PVC PLUMBING WORK Series 10	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**	:	103
Contractor	:	PRADNYA CONSTRUCTION	**Work Order Date**	:	24/05/2022
Adress	:		**Work Order Value**	:	2,533,813.00
Phone	:		**RA Bill No**	:	11,294
PAN	:	AMVPL4470	**RA Bill Date**	:	19/06/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	066
GST No		27AMVPL4407D1ZX Maharashtra	**Cont. Bill Date**	:	19/06/2024 00:00:00
Executed By	:	PRADNYA CONSTRUCTION	UNAPPROVED		

Completion of work								
A - Plumbing - Flat no 611 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 612 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 613 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 701 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 702 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 703 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 704 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 705 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 706 PVC PLUMBING WORK Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 707 PVC PLUMBING WORK Series 7	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**	: 103
Contractor	: PRADNYA CONSTRUCTION	**Work Order Date**	: 24/05/2022
Adress	:	**Work Order Value**	: 2,533,813.00
Phone	:	**RA Bill No**	: 11,294
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ST No	:		:
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GST No	27AMVPL4407D1ZX Maharashtra	**Cont. Bill Date**	: 19/06/2024 00:00:00
Executed By	: PRADNYA CONSTRUCTION	UNAPPROVED	

Completion of work								
A - Plumbing - Flat no 708 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 709 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 710 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 711 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 712 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 713 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 801 PVC PLUMBING WORK Series 1 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 802 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 803 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 804 PVC PLUMBING WORK Series 4	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 :	103
Contractor : PRADNYA CONSTRUCTION		Work Order Date :	24/05/2022
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Phone :		RA Bill No :	11,294
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GST No 27AMVPL4407D1ZX	Maharashtra	Cont. Bill Date :	19/06/2024 00:00:00
Executed By : PRADNYA CONSTRUCTION		UNAPPROVED	

Completion of work								
A - Plumbing - Flat no 805 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 806 PVC PLUMBING WORK Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 807 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 808 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 809 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 810 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 811 PVC PLUMBING WORK Series 11 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 812 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 813 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 901 PVC PLUMBING WORK Series 1	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	: 103
Contractor : PRADNYA CONSTRUCTION		Work Order Date	: 24/05/2022
Adress :		Work Order Value	: 2,533,813.00
Phone :		RA Bill No	: 11,294
PAN : AMVPL4470		RA Bill Date	: 19/06/2024
ST No :			:
VAT/TIN No :		Cont. Bill No	: 066
GST No 27AMVPL4407D1ZX	Maharashtra	Cont. Bill Date	: 19/06/2024 00:00:00
Executed By : PRADNYA CONSTRUCTION		UNAPPROVED	

Completion of work								
A - Plumbing - Flat no 902 PVC PLUMBING WORK Series 2 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 903 PVC PLUMBING WORK Series 3 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 904 PVC PLUMBING WORK Series 4 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 905 PVC PLUMBING WORK Series 5 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 906 PVC PLUMBING WORK Series 6 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 907 PVC PLUMBING WORK Series 7 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 908 PVC PLUMBING WORK Series 8 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 909 PVC PLUMBING WORK Series 9 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 910 PVC PLUMBING WORK Series 10 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 911 PVC PLUMBING WORK Series 11	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**	:	103
Contractor	: PRADNYA CONSTRUCTION		**Work Order Date**	:	24/05/2022
Adress	:		**Work Order Value**	:	2,533,813.00
Phone	:		**RA Bill No**	:	11,294
PAN	: AMVPL4470		**RA Bill Date**	:	19/06/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	066
GST No	27AMVPL4407D1ZX	Maharashtra	**Cont. Bill Date**	:	19/06/2024 00:00:00
Executed By	: PRADNYA CONSTRUCTION		UNAPPROVED		

Completion of work								
A - Plumbing - Flat no 912 PVC PLUMBING WORK Series 12 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
A - Plumbing - Flat no 913 PVC PLUMBING WORK Series 13 Completion of work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
					Total Certified labour Amount :		2,21,000.00	25,33,813.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	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	23,12,813.00	2,21,000.00	25,33,813.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	3,79,941.86	39,780.00	4,19,721.86
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**26,92,754.86**	**2,60,780.00**	**29,53,534.86**
B) Recoveries			
1) Retention	228,971.31	22,100.00	2,51,071.31
2) TDS 1.00 %	21,148.00	2,210.00	23,358.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	4,000.00	0.00	4,000.00
	254,119.31		**2,78,429.31**
Sub total B	**2,438,635.55**	**24,310.00**	**26,75,105.55**
C) Total Payments (A-B)		**2,36,470.00**	

Net Payable Amount :

Amount in words : RUPEES TWO LAC THIRTY-SIX THOUSAND FOUR HUNDRED SEVENTY ONLY

Voucher No : Date :

Remark : Glover A wing:- Plumbing Work Labour bill for final CP & sanitary Fittings Fixing Testing & commissioning work of 1st To 17th floor all flats.

RA Bill

Project	: Venkatesh Graffiti Glover	**Work Order No**	: 103
Contractor	: PRADNYA CONSTRUCTION	**Work Order Date**	: 24/05/2022
Adress	:	**Work Order Value**	: 2,533,813.00
Phone	:	**RA Bill No**	: 11,294
PAN	: AMVPL4470	**RA Bill Date**	: 19/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 066
GST No	27AMVPL4407D1ZX Maharashtra	**Cont. Bill Date**	: 19/06/2024 00:00:00
Executed By	: PRADNYA CONSTRUCTION	**UNAPPROVED**	

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4			PRADNYA CONSTRUCTION