

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 : 2,991,413.00			
Phone :					RA Bill No : 11,295			
PAN : AMVPL4470					RA Bill Date : 19/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 067			
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	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A - Plumbing - Flat no 1001 PVC PLUMBING WORK Series 1 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1002 PVC PLUMBING WORK Series 2 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1003 PVC PLUMBING WORK Series 3 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1004 PVC PLUMBING WORK Series 4 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1005 PVC PLUMBING WORK Series 5 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1006 PVC PLUMBING WORK Series 6 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1007 PVC PLUMBING WORK Series 7 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

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A - Plumbing - Flat no 1008 PVC PLUMBING WORK Series 8 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1009 PVC PLUMBING WORK Series 9 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1010 PVC PLUMBING WORK Series 10 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1011 PVC PLUMBING WORK Series 11 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1012 PVC PLUMBING WORK Series 12 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1013 PVC PLUMBING WORK Series 13 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1101 PVC PLUMBING WORK Series 1 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1102 PVC PLUMBING WORK Series 2 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

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A - Plumbing - Flat no 1103 PVC PLUMBING WORK Series 3 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1104 PVC PLUMBING WORK Series 4 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1105 PVC PLUMBING WORK Series 5 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1106 PVC PLUMBING WORK Series 6 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1107 PVC PLUMBING WORK Series 7 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1108 PVC PLUMBING WORK Series 8 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1109 PVC PLUMBING WORK Series 9 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1110 PVC PLUMBING WORK Series 10 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

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A - Plumbing - Flat no 1111 PVC PLUMBING WORK Series 11 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1112 PVC PLUMBING WORK Series 12 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1113 PVC PLUMBING WORK Series 13 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1201 PVC PLUMBING WORK Series 1 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1202 PVC PLUMBING WORK Series 2 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1203 PVC PLUMBING WORK Series 3 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1204 PVC PLUMBING WORK Series 4 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1205 PVC PLUMBING WORK Series 5 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

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A - Plumbing - Flat no 1206 PVC PLUMBING WORK Series 6 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1207 PVC PLUMBING WORK Series 7 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1208 PVC PLUMBING WORK Series 8 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1209 PVC PLUMBING WORK Series 9 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1210 PVC PLUMBING WORK Series 10 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1211 PVC PLUMBING WORK Series 11 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1212 PVC PLUMBING WORK Series 12 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1213 PVC PLUMBING WORK Series 13 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

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A - Plumbing - Flat no 1301 PVC PLUMBING WORK Series 1 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1302 PVC PLUMBING WORK Series 2 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1303 PVC PLUMBING WORK Series 3 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1304 PVC PLUMBING WORK Series 4 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1305 PVC PLUMBING WORK Series 5 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1306 PVC PLUMBING WORK Series 6 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1307 PVC PLUMBING WORK Series 7 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1308 PVC PLUMBING WORK Series 8 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

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A - Plumbing - Flat no 1309 PVC PLUMBING WORK Series 9 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1310 PVC PLUMBING WORK Series 10 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1311 PVC PLUMBING WORK Series 11 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1312 PVC PLUMBING WORK Series 12 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1313 PVC PLUMBING WORK Series 13 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1401 PVC PLUMBING WORK Series 1 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1402 PVC PLUMBING WORK Series 2 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1403 PVC PLUMBING WORK Series 3 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

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A - Plumbing - Flat no 1404 PVC PLUMBING WORK Series 4 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1405 PVC PLUMBING WORK Series 5 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1406 PVC PLUMBING WORK Series 6 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1407 PVC PLUMBING WORK Series 7 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1408 PVC PLUMBING WORK Series 8 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1409 PVC PLUMBING WORK Series 9 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1410 PVC PLUMBING WORK Series 10 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1411 PVC PLUMBING WORK Series 11 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

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A - Plumbing - Flat no 1412 PVC PLUMBING WORK Series 12 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1413 PVC PLUMBING WORK Series 13 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1501 PVC PLUMBING WORK Series 1 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1502 PVC PLUMBING WORK Series 2 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1503 PVC PLUMBING WORK Series 3 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1504 PVC PLUMBING WORK Series 4 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1505 PVC PLUMBING WORK Series 5 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1506 PVC PLUMBING WORK Series 6 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

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A - Plumbing - Flat no 1507 PVC PLUMBING WORK Series 7 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1508 PVC PLUMBING WORK Series 8 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1509 PVC PLUMBING WORK Series 9 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1510 PVC PLUMBING WORK Series 10 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1511 PVC PLUMBING WORK Series 11 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1512 PVC PLUMBING WORK Series 12 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 1513 PVC PLUMBING WORK Series 13 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 301 PVC PLUMBING WORK Series 1 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

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A - Plumbing - Flat no 302 PVC PLUMBING WORK Series 2 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 303 PVC PLUMBING WORK Series 3 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 304 PVC PLUMBING WORK Series 4 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 305 PVC PLUMBING WORK Series 5 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 306 PVC PLUMBING WORK Series 6 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 307 PVC PLUMBING WORK Series 7 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 308 PVC PLUMBING WORK Series 8 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 309 PVC PLUMBING WORK Series 9 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

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GST No 27AMVPL4407D1ZX					Maharashtra		Cont. Bill Date : 19/06/2024 00:00:00	
Executed By : PRADNYA CONSTRUCTION					UNAPPROVED			
A - Plumbing - Flat no 310 PVC PLUMBING WORK Series 10 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 311 PVC PLUMBING WORK Series 11 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 312 PVC PLUMBING WORK Series 12 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 313 PVC PLUMBING WORK Series 13 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 401 PVC PLUMBING WORK Series 1 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 402 PVC PLUMBING WORK Series 2 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 403 PVC PLUMBING WORK Series 3 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 404 PVC PLUMBING WORK Series 4 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

RA Bill								
Project : Venkatesh Graffiti Glover					Work Order No : 103			
Contractor : PRADNYA CONSTRUCTION					Work Order Date : 24/05/2022			
Adress :					Work Order Value : 2,991,413.00			
Phone :					RA Bill No : 11,295			
PAN : AMVPL4470					RA Bill Date : 19/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 067			
GST No 27AMVPL4407D1ZX					Maharashtra		Cont. Bill Date : 19/06/2024 00:00:00	
Executed By : PRADNYA CONSTRUCTION					UNAPPROVED			
A - Plumbing - Flat no 405 PVC PLUMBING WORK Series 5 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 406 PVC PLUMBING WORK Series 6 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 407 PVC PLUMBING WORK Series 7 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 408 PVC PLUMBING WORK Series 8 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 409 PVC PLUMBING WORK Series 9 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 410 PVC PLUMBING WORK Series 10 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 411 PVC PLUMBING WORK Series 11 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 412 PVC PLUMBING WORK Series 12 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

RA Bill								
Project : Venkatesh Graffiti Glover			Work Order No : 103					
Contractor : PRADNYA CONSTRUCTION			Work Order Date : 24/05/2022					
Adress :			Work Order Value : 2,991,413.00					
Phone :			RA Bill No : 11,295					
PAN : AMVPL4470			RA Bill Date : 19/06/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 067					
GST No : 27AMVPL4407D1ZX			Cont. Bill Date : 19/06/2024 00:00:00					
Executed By : PRADNYA CONSTRUCTION			UNAPPROVED					
A - Plumbing - Flat no 413 PVC PLUMBING WORK Series 13 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 501 PVC PLUMBING WORK Series 1 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 502 PVC PLUMBING WORK Series 2 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 503 PVC PLUMBING WORK Series 3 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 504 PVC PLUMBING WORK Series 4 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 505 PVC PLUMBING WORK Series 5 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 506 PVC PLUMBING WORK Series 6 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 507 PVC PLUMBING WORK Series 7 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

RA Bill								
Project : Venkatesh Graffiti Glover					Work Order No : 103			
Contractor : PRADNYA CONSTRUCTION					Work Order Date : 24/05/2022			
Adress :					Work Order Value : 2,991,413.00			
Phone :					RA Bill No : 11,295			
PAN : AMVPL4470					RA Bill Date : 19/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 067			
GST No 27AMVPL4407D1ZX					Maharashtra		Cont. Bill Date : 19/06/2024 00:00:00	
Executed By : PRADNYA CONSTRUCTION					UNAPPROVED			
A - Plumbing - Flat no 508 PVC PLUMBING WORK Series 8 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 509 PVC PLUMBING WORK Series 9 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 510 PVC PLUMBING WORK Series 10 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 511 PVC PLUMBING WORK Series 11 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 512 PVC PLUMBING WORK Series 12 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 513 PVC PLUMBING WORK Series 13 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 601 PVC PLUMBING WORK Series 1 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 602 PVC PLUMBING WORK Series 2 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

RA Bill								
Project : Venkatesh Graffiti Glover			Work Order No : 103					
Contractor : PRADNYA CONSTRUCTION			Work Order Date : 24/05/2022					
Adress :			Work Order Value : 2,991,413.00					
Phone :			RA Bill No : 11,295					
PAN : AMVPL4470			RA Bill Date : 19/06/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 067					
GST No : 27AMVPL4407D1ZX			Cont. Bill Date : 19/06/2024 00:00:00					
Executed By : PRADNYA CONSTRUCTION			UNAPPROVED					
A - Plumbing - Flat no 603 PVC PLUMBING WORK Series 3 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 604 PVC PLUMBING WORK Series 4 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 605 PVC PLUMBING WORK Series 5 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 606 PVC PLUMBING WORK Series 6 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 607 PVC PLUMBING WORK Series 7 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 608 PVC PLUMBING WORK Series 8 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 609 PVC PLUMBING WORK Series 9 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 610 PVC PLUMBING WORK Series 10 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

RA Bill								
Project : Venkatesh Graffiti Glover					Work Order No : 103			
Contractor : PRADNYA CONSTRUCTION					Work Order Date : 24/05/2022			
Adress :					Work Order Value : 2,991,413.00			
Phone :					RA Bill No : 11,295			
PAN : AMVPL4470					RA Bill Date : 19/06/2024			
ST No :					:			
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GST No 27AMVPL4407D1ZX					Cont. Bill Date : 19/06/2024 00:00:00			
Executed By : PRADNYA CONSTRUCTION					UNAPPROVED			
A - Plumbing - Flat no 611 PVC PLUMBING WORK Series 11 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 612 PVC PLUMBING WORK Series 12 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 613 PVC PLUMBING WORK Series 13 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 901 PVC PLUMBING WORK Series 1 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 902 PVC PLUMBING WORK Series 2 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 903 PVC PLUMBING WORK Series 3 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 904 PVC PLUMBING WORK Series 4 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 905 PVC PLUMBING WORK Series 5 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00

RA Bill								
Project : Venkatesh Graffiti Glover					Work Order No : 103			
Contractor : PRADNYA CONSTRUCTION					Work Order Date : 24/05/2022			
Adress :					Work Order Value : 2,991,413.00			
Phone :					RA Bill No : 11,295			
PAN : AMVPL4470					RA Bill Date : 19/06/2024			
ST No :					:			
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GST No : 27AMVPL4407D1ZX		Maharashtra			Cont. Bill Date : 19/06/2024 00:00:00			
Executed By : PRADNYA CONSTRUCTION					UNAPPROVED			
A - Plumbing - Flat no 906 PVC PLUMBING WORK Series 6 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 907 PVC PLUMBING WORK Series 7 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 908 PVC PLUMBING WORK Series 8 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 909 PVC PLUMBING WORK Series 9 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 910 PVC PLUMBING WORK Series 10 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 911 PVC PLUMBING WORK Series 11 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 912 PVC PLUMBING WORK Series 12 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
A - Plumbing - Flat no 913 PVC PLUMBING WORK Series 13 Labour for C.P and Sanitary Fitting	No.	1,600.00	2.00	0.00	2.00	2.00	3,200.00	3,200.00
Total Certified labour Amount :							4,57,600.00	29,91,413.00

RA Bill			
Project : Venkatesh Graffiti Glover Contractor : PRADNYA CONSTRUCTION Adress : Phone : PAN : AMVPL4470 ST No : VAT/TIN No : GST No : 27AMVPL4407D1ZX Maharashtra Executed By : PRADNYA CONSTRUCTION	Work Order No : 103 Work Order Date : 24/05/2022 Work Order Value : 2,991,413.00 RA Bill No : 11,295 RA Bill Date : 19/06/2024 Cont. Bill No : 067 Cont. Bill Date : 19/06/2024 00:00:00 UNAPPROVED		
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	25,33,813.00	4,57,600.00	29,91,413.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	4,19,721.86	82,368.00	5,02,089.86
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	29,53,534.86	5,39,968.00	34,93,502.86
B) Recoveries			
1) Retention	251,071.31	45,760.00	2,96,831.31
2) TDS 1.00 %	23,358.00	4,576.00	27,934.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	4,000.00	0.00	4,000.00
Sub total B	278,429.31	50,336.00	3,28,765.31
Sub total B	2,675,105.55	50,336.00	31,64,737.55
C) Total Payments (A-B)		4,89,632.00	
Net Payable Amount :			
Amount in words : RUPEES FOUR LAC EIGHTY-NINE THOUSAND SIX HUNDRED THIRTY-TWO ONLY			
Voucher No : Date :			
Remark : Glover A wing-Plumbing Work Labour bill for CP & sanitary Fittings Fixing work of 3rd to 6th,9th to 15th floor all flats.			
Prepared By ENG4	Checked By	Approved By	Contractor Signature PRADNYA CONSTRUCTION