

SHREE VENKATESH BUILDCON

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

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
Phone :					RA Bill No : 11,296			
PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 08			
GST No : Maharashtra					Cont. Bill Date : 21/06/2024 00:00:00			
Executed By : SUMAN					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A BLDG WOODEN WORK FLAT NO-1001 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1001 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1001 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1001 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1002 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1002 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1002 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

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A BLDG WOODEN WORK FLAT NO-1002 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1003 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1003 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1003 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1003 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1004 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1004 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1004 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1004 Toilet Door-	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

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Toilet Door Frame Fixing Work								
A BLDG WOODEN WORK FLAT NO-1005 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1005 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1005 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1005 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1006 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1006 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1006 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1006 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

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A BLDG WOODEN WORK FLAT NO-1101 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1101 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1101 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1101 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1102 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1102 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1102 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1102 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1104 Bed Room Door-	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

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Bedroom Door Frame fixing Work								
A BLDG WOODEN WORK FLAT NO-1104 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1104 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1104 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1105 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1105 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1105 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1105 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1106 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

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A BLDG WOODEN WORK FLAT NO-1106 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1106 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1106 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1201 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1201 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1201 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1201 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1202 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1202 Dry Balcony Door-	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

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Dry Balcony Frame Fixing Work								
A BLDG WOODEN WORK FLAT NO-1202 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1202 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1203 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1203 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1203 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1203 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1204 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1204 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

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A BLDG WOODEN WORK FLAT NO-1204 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1204 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1205 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1205 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1205 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1205 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1206 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-1206 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-1206 Main Door-	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

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Main Door Frame Fixing Work								
A BLDG WOODEN WORK FLAT NO-1206 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-301 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-301 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-301 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-301 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-302 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-302 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-302 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

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A BLDG WOODEN WORK FLAT NO-302 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-303 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-303 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-303 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-303 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-304 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-304 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-304 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-304 Toilet Door-	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

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Toilet Door Frame Fixing Work								
A BLDG WOODEN WORK FLAT NO-305 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-305 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-305 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-305 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-306 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-306 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-306 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-306 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

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A BLDG WOODEN WORK FLAT NO-401 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-401 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-401 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-401 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-402 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-402 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-402 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-402 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-403 Bed Room Door-	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
Phone :					RA Bill No : 11,296			
PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 08			
GST No					Maharashtra			Cont. Bill Date : 21/06/2024 00:00:00
Executed By : SUMAN					UNAPPROVED			
Bedroom Door Frame fixing Work								
A BLDG WOODEN WORK FLAT NO-403 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-403 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-403 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-404 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-404 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-404 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-404 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-405 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
Phone :					RA Bill No : 11,296			
PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 08			
GST No					Cont. Bill Date : 21/06/2024 00:00:00			
Executed By : SUMAN					UNAPPROVED			
A BLDG WOODEN WORK FLAT NO-405 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-405 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-405 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-406 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-406 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-406 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-406 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-501 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-501 Dry Balcony Door-	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

RA Bill								
Project : Venkatesh Skydale			Work Order No : 289					
Contractor : SUMAN			Work Order Date : 01/12/2023					
Adress :			Work Order Value : 1,860,300.00					
Phone :			RA Bill No : 11,296					
PAN : HPAPS2995C			RA Bill Date : 21/06/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 08					
GST No			Maharashtra			Cont. Bill Date : 21/06/2024 00:00:00		
Executed By : SUMAN			UNAPPROVED					
Dry Balcony Frame Fixing Work								
A BLDG WOODEN WORK FLAT NO-501 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-501 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-502 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-502 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-502 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-502 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-503 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-503 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
Phone :					RA Bill No : 11,296			
PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 08			
GST No					Cont. Bill Date : 21/06/2024 00:00:00			
Executed By : SUMAN					UNAPPROVED			
A BLDG WOODEN WORK FLAT NO-503 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-503 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-504 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-504 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-504 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-504 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-505 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-505 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-505 Main Door-	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
Phone :					RA Bill No : 11,296			
PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 08			
GST No					Cont. Bill Date : 21/06/2024 00:00:00			
Executed By : SUMAN					UNAPPROVED			
Main Door Frame Fixing Work								
A BLDG WOODEN WORK FLAT NO-505 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-506 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-506 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-506 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-506 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-601 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-601 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-601 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
Phone :					RA Bill No : 11,296			
PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
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GST No					Cont. Bill Date : 21/06/2024 00:00:00			
Executed By : SUMAN					UNAPPROVED			
A BLDG WOODEN WORK FLAT NO-601 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-602 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-602 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-602 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-602 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-603 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-603 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-603 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-603 Toilet Door-	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
Phone :					RA Bill No : 11,296			
PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 08			
GST No					Maharashtra			Cont. Bill Date : 21/06/2024 00:00:00
Executed By : SUMAN					UNAPPROVED			
Toilet Door Frame Fixing Work								
A BLDG WOODEN WORK FLAT NO-604 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-604 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-604 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-604 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-605 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-605 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-605 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-605 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
Phone :					RA Bill No : 11,296			
PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
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GST No					Cont. Bill Date : 21/06/2024 00:00:00			
Executed By : SUMAN					UNAPPROVED			
A BLDG WOODEN WORK FLAT NO-606 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-606 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-606 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-606 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-701 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-701 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-701 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-701 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-702 Bed Room Door-	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
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PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
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GST No					Maharashtra			Cont. Bill Date : 21/06/2024 00:00:00
Executed By : SUMAN					UNAPPROVED			
Bedroom Door Frame fixing Work								
A BLDG WOODEN WORK FLAT NO-702 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-702 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-702 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-703 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-703 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-703 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-703 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-704 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
Phone :					RA Bill No : 11,296			
PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 08			
GST No					Maharashtra		Cont. Bill Date : 21/06/2024 00:00:00	
Executed By : SUMAN					UNAPPROVED			
A BLDG WOODEN WORK FLAT NO-704 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-704 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-704 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-705 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-705 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-705 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-705 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-706 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-706 Dry Balcony Door-	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
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PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 08			
GST No					Maharashtra			Cont. Bill Date : 21/06/2024 00:00:00
Executed By : SUMAN					UNAPPROVED			
Dry Balcony Frame Fixing Work								
A BLDG WOODEN WORK FLAT NO-706 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-706 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-801 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-801 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-801 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-801 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-802 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-802 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
Phone :					RA Bill No : 11,296			
PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 08			
GST No					Cont. Bill Date : 21/06/2024 00:00:00			
Executed By : SUMAN					UNAPPROVED			
A BLDG WOODEN WORK FLAT NO-802 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-802 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-803 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-803 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-803 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-803 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-804 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-804 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-804 Main Door-	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
Phone :					RA Bill No : 11,296			
PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 08			
GST No					Cont. Bill Date : 21/06/2024 00:00:00			
Executed By : SUMAN					UNAPPROVED			
Main Door Frame Fixing Work								
A BLDG WOODEN WORK FLAT NO-804 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-805 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-805 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-805 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-805 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-806 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-806 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-806 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
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PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 08			
GST No					Cont. Bill Date : 21/06/2024 00:00:00			
Executed By : SUMAN					UNAPPROVED			
A BLDG WOODEN WORK FLAT NO-806 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-901 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-901 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-901 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-901 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-902 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-902 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-902 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-902 Toilet Door-	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
Phone :					RA Bill No : 11,296			
PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 08			
GST No					Maharashtra			Cont. Bill Date : 21/06/2024 00:00:00
Executed By : SUMAN					UNAPPROVED			
Toilet Door Frame Fixing Work								
A BLDG WOODEN WORK FLAT NO-903 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-903 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-903 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-903 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-904 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-904 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-904 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-904 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 289			
Contractor : SUMAN					Work Order Date : 01/12/2023			
Adress :					Work Order Value : 1,860,300.00			
Phone :					RA Bill No : 11,296			
PAN : HPAPS2995C					RA Bill Date : 21/06/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 08			
GST No : Maharashtra					Cont. Bill Date : 21/06/2024 00:00:00			
Executed By : SUMAN					UNAPPROVED			
A BLDG WOODEN WORK FLAT NO-906 Bed Room Door- Bedroom Door Frame fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A BLDG WOODEN WORK FLAT NO-906 Dry Balcony Door- Dry Balcony Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-906 Main Door- Main Door Frame Fixing Work	No.	900.00	1.00	0.00	1.00	1.00	900.00	900.00
A BLDG WOODEN WORK FLAT NO-906 Toilet Door- Toilet Door Frame Fixing Work	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
Total Certified labour Amount :							4,17,600.00	18,57,600.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY Remark: Narration :								

RA Bill			
Project : Venkatesh Skydale		Work Order No : 289	
Contractor : SUMAN		Work Order Date : 01/12/2023	
Adress :		Work Order Value : 1,860,300.00	
Phone :		RA Bill No : 11,296	
PAN : HPAPS2995C		RA Bill Date : 21/06/2024	
ST No :			
VAT/TIN No :		Cont. Bill No : 08	
GST No :		Cont. Bill Date : 21/06/2024 00:00:00	
Executed By : SUMAN		UNAPPROVED	
Maharashtra			
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	14,40,000.00	4,17,600.00	18,57,600.00
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	14,40,000.00	4,17,600.00	18,57,600.00
B) Recoveries			
1) Retention	144,000.00	41,760.00	1,85,760.00
2) TDS 1.00 %	2,367.00	4,176.00	6,543.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	3,900.00	0.00	3,900.00
Sub total B	150,267.00		1,96,203.00
	1,289,733.00	45,936.00	16,61,397.00
C) Total Payments (A-B)		3,71,664.00	
Net Payable Amount :			
Amount in words : RUPEES THREE LAC SEVENTY-ONE THOUSAND SIX HUNDRED SIXTY-FOUR ONLY			
Voucher No : Date :			
Remark : FOR TOWER-A DOOR FRAME FIXING WORK-3RD TO 12TH FLOOR (FLAT NO-905 & 1103 HOLD)			
Prepared By	Checked By	Approved By	Contractor Signature
ENG3			SUMAN