

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 : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 529,600.00			
Phone :					RA Bill No : 9,619			
PAN : BDXPM4091C					RA Bill Date : 01/02/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 347			
GST No Maharashtra					Cont. Bill Date : 01/02/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					APPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B-Bldg-Wooden Work-Flat no-1001 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1001 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1001 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1001 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1002 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1002 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1002 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

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Project : Venkatesh Skydale					Work Order No : 290			
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Phone :					RA Bill No : 9,619			
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GST No					Maharashtra		Cont. Bill Date : 01/02/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					APPROVED			
B-Bldg-Wooden Work-Flat no-1002 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1003 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1003 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1003 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1003 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1004 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1004 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1004 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1005 Bed Room Door-	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00

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Bedroom door shutter fixing work								
B-Bldg-Wooden Work-Flat no-1005 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1005 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1005 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1006 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1006 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1006 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1006 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1101 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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B-Bldg-Wooden Work-Flat no-1101 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1101 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1101 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1102 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1102 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1102 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1102 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1103 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1103 Dry Balcony Door-	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

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Dry Balcony door shutter fixing work								
B-Bldg-Wooden Work-Flat no-1103 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1103 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1104 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	4.00	0.00	4.00	4.00	2,000.00	2,000.00
B-Bldg-Wooden Work-Flat no-1104 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1104 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1105 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1105 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1105 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

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B-Bldg-Wooden Work-Flat no-1105 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1106 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1106 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1106 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1106 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1203 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1203 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1203 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1203 Toilet Door-	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00

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Toilet Door Shutter fixing work								
B-Bldg-Wooden Work-Flat no-1204 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1204 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1204 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1205 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1205 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1205 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1205 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1206 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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B-Bldg-Wooden Work-Flat no-1206 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1206 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1206 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1301 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1301 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1301 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1301 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1302 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1302 Dry Balcony Door-	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

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Dry Balcony door shutter fixing work								
B-Bldg-Wooden Work-Flat no-1302 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1302 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1303 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1303 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1303 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1303 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1304 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1304 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

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B-Bldg-Wooden Work-Flat no-1304 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1305 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1305 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1305 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1305 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-1306 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-1306 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1306 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-1306 Toilet Door-	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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Toilet Door Shutter fixing work								
B-Bldg-Wooden Work-Flat no-301 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-301 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-301 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-301 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-302 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-302 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-302 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-302 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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B-Bldg-Wooden Work-Flat no-303 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	4.00	0.00	4.00	4.00	2,000.00	2,000.00
B-Bldg-Wooden Work-Flat no-303 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-303 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-303 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-304 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-304 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-304 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-305 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-305 Dry Balcony Door-	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

RA Bill								
Project : Venkatesh Skydale			Work Order No : 290					
Contractor : MAURYA ENTERPRISES			Work Order Date : 07/12/2023					
Adress :			Work Order Value : 529,600.00					
Phone :			RA Bill No : 9,619					
PAN : BDXPM4091C			RA Bill Date : 01/02/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 347					
GST No			Maharashtra			Cont. Bill Date : 01/02/2024 00:00:00		
Executed By : MAURYA ENTERPRISES			APPROVED					
Dry Balcony door shutter fixing work								
B-Bldg-Wooden Work-Flat no-305 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-305 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-306 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-306 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-306 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-306 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-401 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-401 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 529,600.00			
Phone :					RA Bill No : 9,619			
PAN : BDXPM4091C					RA Bill Date : 01/02/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 347			
GST No					Maharashtra		Cont. Bill Date : 01/02/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					APPROVED			
B-Bldg-Wooden Work-Fat no-401 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Fat no-401 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Fat no-402 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Fat no-402 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Fat no-402 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Fat no-402 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Fat no-403 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	4.00	0.00	4.00	4.00	2,000.00	2,000.00
B-Bldg-Wooden Work-Fat no-403 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Fat no-403 Main Door-	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 529,600.00			
Phone :					RA Bill No : 9,619			
PAN : BDXPM4091C					RA Bill Date : 01/02/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 347			
GST No					Maharashtra		Cont. Bill Date : 01/02/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					APPROVED			
Main Door Shutter Fixing Work								
B-Bldg-Wooden Work-Flat no-403 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-404 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	4.00	0.00	4.00	4.00	2,000.00	2,000.00
B-Bldg-Wooden Work-Flat no-404 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-404 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-405 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-405 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-405 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-405 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 529,600.00			
Phone :					RA Bill No : 9,619			
PAN : BDXPM4091C					RA Bill Date : 01/02/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 347			
GST No					Maharashtra		Cont. Bill Date : 01/02/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					APPROVED			
B-Bldg-Wooden Work-Flat no-406 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-406 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-406 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-406 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-501 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-501 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-501 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-501 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-502 Bed Room Door-	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 529,600.00			
Phone :					RA Bill No : 9,619			
PAN : BDXPM4091C					RA Bill Date : 01/02/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 347			
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Executed By : MAURYA ENTERPRISES					APPROVED			
Bedroom door shutter fixing work								
B-Bldg-Wooden Work-Flat no-502 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-502 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-502 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-503 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-503 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-503 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-503 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-504 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	4.00	0.00	4.00	4.00	2,000.00	2,000.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 529,600.00			
Phone :					RA Bill No : 9,619			
PAN : BDXPM4091C					RA Bill Date : 01/02/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 347			
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Executed By : MAURYA ENTERPRISES					APPROVED			
B-Bldg-Wooden Work-Flat no-504 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-504 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-505 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-505 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-505 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-505 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-506 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-506 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-506 Main Door-	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 529,600.00			
Phone :					RA Bill No : 9,619			
PAN : BDXPM4091C					RA Bill Date : 01/02/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 347			
GST No					Maharashtra		Cont. Bill Date : 01/02/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					APPROVED			
Main Door Shutter Fixing Work								
B-Bldg-Wooden Work-Flat no-506 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-601 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-601 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-601 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-601 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-602 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-602 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-602 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 529,600.00			
Phone :					RA Bill No : 9,619			
PAN : BDXPM4091C					RA Bill Date : 01/02/2024			
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VAT/TIN No :					Cont. Bill No : 347			
GST No					Maharashtra		Cont. Bill Date : 01/02/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					APPROVED			
B-Bldg-Wooden Work-Fat no-602 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Fat no-603 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	4.00	0.00	4.00	4.00	2,000.00	2,000.00
B-Bldg-Wooden Work-Fat no-603 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Fat no-603 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Fat no-603 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Fat no-604 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Fat no-604 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Fat no-604 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Fat no-605 Bed Room Door-	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

RA Bill								
Project : Venkatesh Skydale			Work Order No : 290					
Contractor : MAURYA ENTERPRISES			Work Order Date : 07/12/2023					
Adress :			Work Order Value : 529,600.00					
Phone :			RA Bill No : 9,619					
PAN : BDXPM4091C			RA Bill Date : 01/02/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 347					
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Executed By : MAURYA ENTERPRISES			APPROVED					
Bedroom door shutter fixing work								
B-Bldg-Wooden Work-Flat no-605 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-605 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-605 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-605 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-606 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-606 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-606 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-701 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 529,600.00			
Phone :					RA Bill No : 9,619			
PAN : BDXPM4091C					RA Bill Date : 01/02/2024			
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Executed By : MAURYA ENTERPRISES					APPROVED			
B-Bldg-Wooden Work-Flat no-701 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-701 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-701 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-702 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-702 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-702 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-702 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-703 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-703 Dry Balcony Door-	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

RA Bill								
Project : Venkatesh Skydale			Work Order No : 290					
Contractor : MAURYA ENTERPRISES			Work Order Date : 07/12/2023					
Adress :			Work Order Value : 529,600.00					
Phone :			RA Bill No : 9,619					
PAN : BDXPM4091C			RA Bill Date : 01/02/2024					
ST No :								
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Executed By : MAURYA ENTERPRISES			APPROVED					
Dry Balcony door shutter fixing work								
B-Bldg-Wooden Work-Flat no-703 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-703 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-704 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	4.00	0.00	4.00	4.00	2,000.00	2,000.00
B-Bldg-Wooden Work-Flat no-704 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-704 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-705 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-705 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-705 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 529,600.00			
Phone :					RA Bill No : 9,619			
PAN : BDXPM4091C					RA Bill Date : 01/02/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 347			
GST No					Maharashtra		Cont. Bill Date : 01/02/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					APPROVED			
B-Bldg-Wooden Work-Flat no-705 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-706 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-706 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-706 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-706 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-801 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-801 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-801 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-801 Toilet Door-	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

RA Bill								
Project : Venkatesh Skydale			Work Order No : 290					
Contractor : MAURYA ENTERPRISES			Work Order Date : 07/12/2023					
Adress :			Work Order Value : 529,600.00					
Phone :			RA Bill No : 9,619					
PAN : BDXPM4091C			RA Bill Date : 01/02/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 347					
GST No			Maharashtra			Cont. Bill Date : 01/02/2024 00:00:00		
Executed By : MAURYA ENTERPRISES			APPROVED					
Toilet Door Shutter fixing work								
B-Bldg-Wooden Work-Flat no-802 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-802 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-802 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-802 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-803 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	4.00	0.00	4.00	4.00	2,000.00	2,000.00
B-Bldg-Wooden Work-Flat no-803 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-803 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-803 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 529,600.00			
Phone :					RA Bill No : 9,619			
PAN : BDXPM4091C					RA Bill Date : 01/02/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 347			
GST No					Maharashtra		Cont. Bill Date : 01/02/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					APPROVED			
B-Bldg-Wooden Work-Flat no-804 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	4.00	0.00	4.00	4.00	2,000.00	2,000.00
B-Bldg-Wooden Work-Flat no-804 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-804 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-805 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-805 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-805 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-805 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-806 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-806 Dry Balcony Door-	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 529,600.00			
Phone :					RA Bill No : 9,619			
PAN : BDXPM4091C					RA Bill Date : 01/02/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 347			
GST No					Maharashtra		Cont. Bill Date : 01/02/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					APPROVED			
Dry Balcony door shutter fixing work								
B-Bldg-Wooden Work-Flat no-806 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-806 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-901 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-901 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-901 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-901 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-902 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-902 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 529,600.00			
Phone :					RA Bill No : 9,619			
PAN : BDXPM4091C					RA Bill Date : 01/02/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 347			
GST No					Maharashtra		Cont. Bill Date : 01/02/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					APPROVED			
B-Bldg-Wooden Work-Fat no-902 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Fat no-902 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Fat no-903 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Fat no-903 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Fat no-903 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Fat no-903 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Fat no-904 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	4.00	0.00	4.00	4.00	2,000.00	2,000.00
B-Bldg-Wooden Work-Fat no-904 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Fat no-904 Toilet Door-	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00

RA Bill								
Project : Venkatesh Skydale			Work Order No : 290					
Contractor : MAURYA ENTERPRISES			Work Order Date : 07/12/2023					
Adress :			Work Order Value : 529,600.00					
Phone :			RA Bill No : 9,619					
PAN : BDXPM4091C			RA Bill Date : 01/02/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 347					
GST No			Maharashtra			Cont. Bill Date : 01/02/2024 00:00:00		
Executed By : MAURYA ENTERPRISES			APPROVED					
Toilet Door Shutter fixing work								
B-Bldg-Wooden Work-Flat no-905 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-905 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-905 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-905 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
B-Bldg-Wooden Work-Flat no-906 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
B-Bldg-Wooden Work-Flat no-906 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-906 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B-Bldg-Wooden Work-Flat no-906 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

RA Bill			
Project	: Venkatesh Skydale	Work Order No	: 290
Contractor	: MAURYA ENTERPRISES	Work Order Date	: 07/12/2023
Adress	:	Work Order Value	: 529,600.00
Phone	:	RA Bill No	: 9,619
PAN	: BDXPM4091C	RA Bill Date	: 01/02/2024
ST No	:	:	:
VAT/TIN No	:	Cont. Bill No	: 347
GST No		Cont. Bill Date	: 01/02/2024 00:00:00
Executed By	: MAURYA ENTERPRISES	APPROVED	
		Total Certified labour Amount :	2,22,000.00 5,29,600.00
ADVANCE DETAILS IF ANY			
Uptodate Advance Amount:		Uptodate Advance Recovery:	Balance Amount: TDS :
ADVANCE RECOVERY DETAILS IF ANY			
Remark:			
Narration :			
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	3,07,600.00	2,22,000.00	5,29,600.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	55,368.00	39,960.00	95,328.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	3,62,968.00	2,61,960.00	6,24,928.00
B) Recoveries			
1) Retention	30,760.00	22,200.00	52,960.00
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	30,760.00	22,200.00	52,960.00
	332,208.00	22,200.00	5,71,968.00
C) Total Payments (A-B)		2,39,760.00	
Net Payable Amount :			
Amount in words : RUPEES TWO LAC THIRTY-NINE THOUSAND SEVEN HUNDRED SIXTY ONLY			
Voucher No : 5170 Date : 01-February-2024			
Remark : FOR TOWER-B DOOR FIXING WORK -3RD TO 13TH FLOOR			
Prepared By	Checked By	Approved By	Contractor Signature
ENG3		ENG5	MAURYA ENTERPRISES