

# SHREE VENKATESH BUILDCON PVT LTD

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

| RA Bill                                                                                                                                                                                                                                                                |                           |                            |              |                 |                                                                                                                                                                                                                                                                    |               |             |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|--------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------|-----------------|
| <b>Project</b> : Venkatesh Erandawane Central<br><b>Contractor</b> : VIJAY VITTHAL SONAWANE<br><b>Adress</b> :<br><b>Phone</b> :<br><b>PAN</b> : BHCPS7909E<br><b>ST No</b> :<br><b>VAT/TIN No</b> :<br><b>GST No</b> :<br><b>Executed By</b> : VIJAY VITTHAL SONAWANE |                           |                            |              |                 | <b>Work Order No</b> : 222<br><b>Work Order Date</b> : 09/03/2024<br><b>Work Order Value</b> : 107,879.00<br><b>RA Bill No</b> : 11,352<br><b>RA Bill Date</b> : 28/06/2024<br><b>Cont. Bill No</b> : VS/24-25/003<br><b>Cont. Bill Date</b> : 27/06/2024 00:00:00 |               |             |                 |
|                                                                                                                                                                                                                                                                        |                           |                            |              |                 | UNAPPROVED                                                                                                                                                                                                                                                         |               |             |                 |
| Description of items                                                                                                                                                                                                                                                   | Unit                      | Rate                       | WO Qty       | Previous Qty    | Current Qty                                                                                                                                                                                                                                                        | Upto Date Qty | Current Amt | Cummulative Amt |
| <b>B1 RCC 10TH SLAB (3RD FLOOR) COLUMN STEEL</b><br>Threading of Rebar - Single Side - 25 mm                                                                                                                                                                           | No.                       | 11.50                      | 1,006.00     | 0.00            | 1,006.00                                                                                                                                                                                                                                                           | 1,006.00      | 11,569.00   | 11,569.00       |
| <b>B1 RCC 10TH SLAB (3RD FLOOR) COLUMN STEEL</b><br>Threading of Rebar -Single Side - 20 mm                                                                                                                                                                            | No.                       | 9.00                       | 558.00       | 0.00            | 558.00                                                                                                                                                                                                                                                             | 558.00        | 5,022.00    | 5,022.00        |
| Total Certified labour Amount :                                                                                                                                                                                                                                        |                           |                            |              |                 |                                                                                                                                                                                                                                                                    |               | 16,591.00   | 1,07,879.00     |
| 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                                                                                                                                                                                                                                              | 91,288.00                 |                            | 16,591.00    |                 | 1,07,879.00                                                                                                                                                                                                                                                        |               |             |                 |
| 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                                                                                                                                                                                                                                                            | 91,288.00                 |                            | 16,591.00    |                 | 1,07,879.00                                                                                                                                                                                                                                                        |               |             |                 |
| B) Recoveries                                                                                                                                                                                                                                                          |                           |                            |              |                 |                                                                                                                                                                                                                                                                    |               |             |                 |
| 1) Retention                                                                                                                                                                                                                                                           | 0.00                      |                            | 0.00         |                 | 0.00                                                                                                                                                                                                                                                               |               |             |                 |
| 2) TDS 1.00 %                                                                                                                                                                                                                                                          | 912.00                    |                            | 166.00       |                 | 1,078.00                                                                                                                                                                                                                                                           |               |             |                 |
| 3) Advance Recovered                                                                                                                                                                                                                                                   | 0.00                      |                            | 0.00         |                 | 0.00                                                                                                                                                                                                                                                               |               |             |                 |
| 4) Debit / Discount                                                                                                                                                                                                                                                    | 0.00                      |                            | 0.00         |                 | 0.00                                                                                                                                                                                                                                                               |               |             |                 |
| Sub total B                                                                                                                                                                                                                                                            | 912.00                    |                            | 166.00       |                 | 1,078.00                                                                                                                                                                                                                                                           |               |             |                 |
| C) Total Payments ( A-B )                                                                                                                                                                                                                                              | 90,376.00                 |                            | 166.00       |                 | 1,06,801.00                                                                                                                                                                                                                                                        |               |             |                 |
| Net Payable Amount :                                                                                                                                                                                                                                                   |                           |                            |              |                 |                                                                                                                                                                                                                                                                    |               |             |                 |
| Amount in words : RUPEES SIXTEEN THOUSAND FOUR HUNDRED TWENTY-FIVE ONLY                                                                                                                                                                                                |                           |                            |              |                 |                                                                                                                                                                                                                                                                    |               |             |                 |

| RA Bill                                     |                                |                  |                        |
|---------------------------------------------|--------------------------------|------------------|------------------------|
| Project                                     | : Venkatesh Erandawane Central | Work Order No    | : 222                  |
| Contractor                                  | : VIJAY VITTHAL SONAWANE       | Work Order Date  | : 09/03/2024           |
| Adress                                      | :                              | Work Order Value | : 107,879.00           |
| Phone                                       | :                              | RA Bill No       | : 11,352               |
| PAN                                         | : BHCPS7909E                   | RA Bill Date     | : 28/06/2024           |
| ST No                                       | :                              | :                | :                      |
| VAT/TIN No                                  | :                              | Cont. Bill No    | : VS/24-25/003         |
| GST No                                      | :                              | Cont. Bill Date  | : 27/06/2024 00:00:00  |
| Executed By                                 | : VIJAY VITTHAL SONAWANE       | UNAPPROVED       |                        |
| Voucher No :                      Date :    |                                |                  |                        |
| Remark :    THREADING FOR 20MM & 25MM BARS. |                                |                  |                        |
| Prepared By                                 | Checked By                     | Approved By      | Contractor Signature   |
| ENG8                                        |                                |                  | VIJAY VITTHAL SONAWANE |