

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 : 713,600.00			
Phone :					RA Bill No : 9,465			
PAN : BDXPM4091C					RA Bill Date : 01/01/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 330			
GST No : Maharashtra					Cont. Bill Date : 01/01/2024 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
C-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
C-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
C-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
C-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
C-Flat No 1002 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
C-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
C-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
C-Flat No 1002 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 1004 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 : 713,600.00			
Phone :					RA Bill No : 9,465			
PAN : BDXPM4091C					RA Bill Date : 01/01/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 330			
GST No					Maharashtra		Cont. Bill Date : 01/01/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					APPROVED			
C-Flat No 1004 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-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
C-Flat No 1004 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1005 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
C-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
C-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
C-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
C-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
C-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
C-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

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Executed By : MAURYA ENTERPRISES					APPROVED			
C-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
C-Flat No 1102 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
C-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
C-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
C-Flat No 1102 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 1104 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
C-Flat No 1104 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-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
C-Flat No 1104 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1105 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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C-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
C-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
C-Flat No 1105 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1201 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
C-Flat No 1201 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1201 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1201 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1202 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
C-Flat No 1202 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1202 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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C-Flat No 1202 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 1204 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
C-Flat No 1204 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-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
C-Flat No 1204 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1205 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
C-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
C-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
C-Flat No 1205 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-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

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C-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
C-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
C-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
C-Flat No 1302 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
C-Flat No 1302 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-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
C-Flat No 1302 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 1303 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 1303 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-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

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C-Flat No 1303 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 1304 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
C-Flat No 1304 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-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
C-Flat No 1304 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1305 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
C-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
C-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
C-Flat No 1305 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-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

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C-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
C-Flat No 301 Master Toilet Door Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 301 Utility Door Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 302 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
C-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
C-Flat No 302 Master Toilet Door Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 302 Utility Door Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 303 Bed Room Door. Bedroom door shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-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
C-Flat No 303 Master Toilet Door Toilet Door Shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00

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GST No					Cont. Bill Date : 01/01/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					APPROVED			
C-Flat No 303 Utility Door Dry Balcony door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 304 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
C-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
C-Flat No 304 Master Toilet Door Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 304 Utility Door Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 305 Bed Room Door. Bedroom door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 305 Master Toilet Door Toilet Door Shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 305 Utility Door Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-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
C-Flat No 401 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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Executed By : MAURYA ENTERPRISES					APPROVED			
C-Flat No 401 Master Toilet Door Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 401 Utility Door Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 402 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
C-Flat No 402 Main Door Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 402 Toilet Door Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 402 Utility Door Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 403 Bed Room Door. Bedroom door shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 403 Main Door Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 403 Toilet Door Toilet Door Shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 403 Utility Door Dry Balcony 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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C-Flat No 404 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
C-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
C-Flat No 404 Master Toilet Door Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 404 Utility Door Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 405 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
C-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
C-Flat No 405 Master Toilet Door Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 405 Utility Door Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-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
C-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

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C-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
C-Flat No 502 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
C-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
C-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
C-Flat No 502 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 504 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
C-Flat No 504 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-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
C-Flat No 504 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 505 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 : 713,600.00					
Phone :			RA Bill No : 9,465					
PAN : BDXPM4091C			RA Bill Date : 01/01/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 330					
GST No			Maharashtra			Cont. Bill Date : 01/01/2024 00:00:00		
Executed By : MAURYA ENTERPRISES			APPROVED					
C-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
C-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
C-Flat No 505 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-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
C-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
C-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
C-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
C-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
C-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
C-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 : 713,600.00			
Phone :					RA Bill No : 9,465			
PAN : BDXPM4091C					RA Bill Date : 01/01/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 330			
GST No					Cont. Bill Date : 01/01/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					APPROVED			
C-Flat No 602 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 604 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
C-Flat No 604 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 604 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 604 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 605 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
C-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
C-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
C-Flat No 605 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-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 : 713,600.00			
Phone :					RA Bill No : 9,465			
PAN : BDXPM4091C					RA Bill Date : 01/01/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 330			
GST No					Cont. Bill Date : 01/01/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					APPROVED			
C-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
C-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
C-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
C-Flat No 702 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
C-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
C-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
C-Flat No 702 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 703 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	5.00	0.00	5.00	5.00	2,500.00	2,500.00
C-Flat No 703 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-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

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 713,600.00			
Phone :					RA Bill No : 9,465			
PAN : BDXPM4091C					RA Bill Date : 01/01/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 330			
GST No					Cont. Bill Date : 01/01/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					APPROVED			
C-Flat No 703 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	5.00	0.00	5.00	5.00	2,500.00	2,500.00
C-Flat No 704 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
C-Flat No 704 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-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
C-Flat No 704 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 705 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
C-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
C-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
C-Flat No 705 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-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

RA Bill								
Project : Venkatesh Skydale			Work Order No : 290					
Contractor : MAURYA ENTERPRISES			Work Order Date : 07/12/2023					
Adress :			Work Order Value : 713,600.00					
Phone :			RA Bill No : 9,465					
PAN : BDXPM4091C			RA Bill Date : 01/01/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 330					
GST No			Maharashtra			Cont. Bill Date : 01/01/2024 00:00:00		
Executed By : MAURYA ENTERPRISES			APPROVED					
C-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
C-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
C-Flat No 801 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 802 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
C-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
C-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
C-Flat No 802 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 804 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
C-Flat No 804 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-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

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 713,600.00			
Phone :					RA Bill No : 9,465			
PAN : BDXPM4091C					RA Bill Date : 01/01/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 330			
GST No					Cont. Bill Date : 01/01/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					APPROVED			
C-Flat No 804 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 805 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
C-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
C-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
C-Flat No 805 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-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
C-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
C-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
C-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
C-Flat No 902 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

RA Bill								
Project : Venkatesh Skydale			Work Order No : 290					
Contractor : MAURYA ENTERPRISES			Work Order Date : 07/12/2023					
Adress :			Work Order Value : 713,600.00					
Phone :			RA Bill No : 9,465					
PAN : BDXPM4091C			RA Bill Date : 01/01/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 330					
GST No			Maharashtra			Cont. Bill Date : 01/01/2024 00:00:00		
Executed By : MAURYA ENTERPRISES			APPROVED					
C-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
C-Flat No 902 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 902 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 904 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
C-Flat No 904 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 904 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 904 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 905 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
C-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
C-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

RA Bill								
Project	: Venkatesh Skydale	Work Order No	: 290					
Contractor	: MAURYA ENTERPRISES	Work Order Date	: 07/12/2023					
Adress	:	Work Order Value	: 713,600.00					
Phone	:	RA Bill No	: 9,465					
PAN	: BDXPM4091C	RA Bill Date	: 01/01/2024					
ST No	:		:					
VAT/TIN No	:	Cont. Bill No	: 330					
GST No		Cont. Bill Date	: 01/01/2024 00:00:00					
Executed By	: MAURYA ENTERPRISES	APPROVED						
C-Flat No 905 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
Total Certified labour Amount : 1,68,500.00 3,07,600.00								
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	1,39,100.00		1,68,500.00		3,07,600.00			
2) Service Tax	0.00		0.00		0.00			
3) VAT	0.00		0.00		0.00			
4) GST Provider Amt	25,038.00		30,330.00		55,368.00			
5) Other Charges	0.00		0.00		0.00			
6) Credits	0.00		0.00		0.00			
Sub total A	1,64,138.00		1,98,830.00		3,62,968.00			
B) Recoveries								
1) Retention	13,910.00		16,850.00		30,760.00			
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	13,910.00		16,850.00		30,760.00			
	150,228.00		16,850.00		3,32,208.00			
C) Total Payments (A-B)				1,81,980.00				
Net Payable Amount :								
Amount in words : RUPEES ONE LAC EIGHTY-ONE THOUSAND NINE HUNDRED EIGHTY ONLY								
Voucher No : 4589 Date : 03-February-2024								
Remark : FOR TOWER-C DOOR FIXING WORK- 3RD TO 13TH FLOOR								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG3				ENG5		MAURYA ENTERPRISES		