

SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill								
Project : Venkatesh Graffiti Glover					Work Order No : 190			
Contractor : NAMDEV DATTATRTAY SARTAPE					Work Order Date : 02/09/2023			
Adress :					Work Order Value : 1,531,381.00			
Phone :					RA Bill No : 11,377			
PAN : FQCPS7146N					RA Bill Date : 26/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 06			
GST No : Maharashtra					Cont. Bill Date : 26/06/2024 00:00:00			
Executed By : NAMDEV DATTATRTAY SARTAPE					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B Bldg - Internal Painting- 10th Floor Internal Painting wor Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	25,763.00	0.00	25,763.00	25,763.00	25,763.00	25,763.00
B Bldg - Internal Painting- 11th Floor Internal Painting wor Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	25,829.00	0.00	25,829.00	25,829.00	25,829.00	25,829.00
B Bldg - Internal Painting- 12th Floor Internal Painting wor Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	25,763.00	0.00	25,763.00	25,763.00	25,763.00	25,763.00
B Bldg - Internal Painting- 13th Floor Internal Painting wor Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	25,763.00	0.00	25,763.00	25,763.00	25,763.00	25,763.00
B Bldg - Internal Painting- 14th Floor Internal Painting wor Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	25,763.00	0.00	25,763.00	25,763.00	25,763.00	25,763.00
B Bldg - Internal Painting- 15th Floor Internal Painting wor Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	25,763.00	0.00	25,763.00	25,763.00	25,763.00	25,763.00
B Bldg - Internal Painting- 16th Floor Internal Painting wor Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	25,829.00	0.00	25,829.00	25,829.00	25,829.00	25,829.00

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B Bldg - Internal Painting- 17th Floor Internal Painting wor Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	21,741.00	0.00	21,741.00	21,741.00	21,741.00	21,741.00
B Bldg - Internal Painting- 18th Floor Internal Painting wor Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	15,601.00	0.00	15,601.00	15,601.00	15,601.00	15,601.00
B Bldg - Internal Painting- 1st Floor Internal Painting work Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	24,961.00	0.00	24,961.00	24,961.00	24,961.00	24,961.00
B Bldg - Internal Painting- 2nd Floor Internal Painting work Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	19,590.00	0.00	19,590.00	19,590.00	19,590.00	19,590.00
B Bldg - Internal Painting- 3rd Floor Internal Painting work Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	25,763.00	0.00	25,763.00	25,763.00	25,763.00	25,763.00
B Bldg - Internal Painting- 4th Floor Internal Painting work Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	25,763.00	0.00	25,763.00	25,763.00	25,763.00	25,763.00
B Bldg - Internal Painting- 5th Floor Internal Painting work Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	25,763.00	0.00	25,763.00	25,763.00	25,763.00	25,763.00
B Bldg - Internal Painting- 6th Floor Internal Painting work Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	25,763.00	0.00	25,763.00	25,763.00	25,763.00	25,763.00
B Bldg - Internal Painting- 7th Floor Internal Painting work	Sq.Ft	1.00	25,829.00	0.00	25,829.00	25,829.00	25,829.00	25,829.00

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Labour For Stage 3 -2nd Coat Tractor Emulsion								
B Bldg - Internal Painting- 8th Floor Internal Painting work Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	25,763.00	0.00	25,763.00	25,763.00	25,763.00	25,763.00
B Bldg - Internal Painting- 9th Floor Internal Painting work Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	25,763.00	0.00	25,763.00	25,763.00	25,763.00	25,763.00
B Bldg - Internal Painting- Terrace Floor Internal Painting Labour For Stage 3 -2nd Coat Tractor Emulsion	Sq.Ft	1.00	4,176.00	0.00	4,176.00	4,176.00	4,176.00	4,176.00
Total Certified labour Amount :							4,46,949.00	15,31,381.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY Remark: Narration :								

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Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	10,84,432.00	4,46,949.00	15,31,381.00
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	10,84,432.00	4,46,949.00	15,31,381.00
B) Recoveries			
1) Retention	108,443.20	44,694.90	1,53,138.10
2) TDS 1.00 %	10,845.00	4,469.00	15,314.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	119,288.20	49,163.90	1,68,452.10
C) Total Payments (A-B)	965,143.80	3,97,785.10	13,62,928.90
Net Payable Amount :			
Amount in words : RUPEES THREE LAC NINETY-SEVEN THOUSAND SEVEN HUNDRED EIGHTY-FIVE ONLY			
Voucher No : Date :			
Remark : Glover B Wing:- Int. Painting Work Labour bill for Stage 3-TE 2nd coat final painting for 1st to 18th floor including both staircase, LMR, Str. cap & Garbage area.			
Prepared By	Checked By	Approved By	Contractor Signature
ENG4			NAMDEV DATTATRTAY SARTAPE