SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

: 190

Work Order No **Project** : Venkatesh Graffiti Glover

Work Order Date : NAMDEV DATTATRTAY SARTAPE : 02/09/2023 Contractor : 1,531,381.00

Work Order Value Adress

Phone RA Bill No : 11,377

RA Bill Date PAN : FQCPS7146N : 26/06/2024

ST No

Cont. Bill No 06 VAT/TIN No

Cont. Bill Date 26/06/2024 00:00:00 GST No Maharashtra

Description of items	Unit	Rate	WO Qty	Previuos	Current	Upto Date	Current	Cummulative
				Qty	Qty	Qty	Amt	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

01/07/2024 Page 1 of 4 **RA Bill**

Work Order No

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: 190

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: 02/09/2023

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Project : Venkatesh Graffiti Glover

Contractor : NAMDEV DATTATRTAY SARTAPE

Adress :

Phone

RA Bill No : 11,377

PAN : FQCPS7146N

112.

ST No :

VAT/TIN No : Cont. Bill No : 06

GST No Maharashtra Cont. Bill Date : 26/06/2024 00:00:00

GST No			Maharashtra		Cont. Bill Dat	te : 2	26/06/2024 00:00	:00
Executed By : NAMDEV D	ATTATRT	AY SARTA	PE		UNAPPRO	VED		
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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RA Bill Work Order No Project : Venkatesh Graffiti Glover : 190 Work Order Date Contractor : NAMDEV DATTATRTAY SARTAPE : 02/09/2023 Work Order Value : 1,531,381.00 Adress RA Bill No Phone : 11,377 **RA Bill Date** PAN : FQCPS7146N : 26/06/2024 ST No Cont. Bill No 06 VAT/TIN No Cont. Bill Date 26/06/2024 00:00:00 GST No Maharashtra **Executed By** : NAMDEV DATTATRTAY SARTAPE **UNAPPROVED** Labour For Stage 3 -2nd Coat Tractor Emulsion 1.00 25,763.00 0.00 25,763.00 25,763.00 25,763.00 B Bldg - Internal Sq.Ft Painting-8th Floor **Internal Painting work** Labour For Stage 3 -2nd

25,763.00

4,176.00

1.00

1.00

Sq.Ft

Sq.Ft

Total Certified labour Amount: 4,46,949.00 15,31,381.00

25,763.00

25,763.00

4,176.00

ADVANCE DETAILS IF ANY

Coat Tractor Emulsion

B Bldg - Internal

B Bldg - Internal

Painting-Terrace Floor Internal Painting Labour For Stage 3 -2nd Coat Tractor Emulsion

Painting- 9th Floor Internal Painting work Labour For Stage 3 -2nd Coat Tractor Emulsion

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS:

0.00

0.00

25,763.00

4,176.00

25,763.00

4,176.00

25,763.00

4,176.00

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration:

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RA Bill

Project : Venkatesh Graffiti Glover

Contractor : NAMDEV DATTATRTAY SARTAPE Work Order Date : 02/09/2023

Adress :

Work Order Value : 1,531,381.00

RA Bill No : 11,377

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: 190

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

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	0.00	0.00
4) Debit / Discount	119,288.20	0.00	1,68,452.10
Sub total		49,163.90	13,62,928.90
C) Total Payments (A-B)		3,97,785.10	

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

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