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 SARTAPEWork Order Date: 02/09/2023Adress: 1,604,266.00

Phone : RA Bill No : 11,378

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

ST No :

 VAT/TIN No
 :
 Cont. Bill No
 :
 05

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

GST No Maharashtra Cont. Bill Date : 2

Executed By NAMDEV DATTATRTAY SARTAPE UNABBROWED

Executed By : NAMDEV I	DATTATRTAY SARTAPE UNAPPROVED							
Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B Bldg - Internal Painting- 10th Floor Internal Painting wor Labour for Oil Paint work	Sq.Ft	3.00	1,391.00	0.00	1,391.00	1,391.00	4,173.00	4,173.00
B Bldg - Internal Painting- 11th Floor Internal Painting wor Labour for Oil Paint work	Sq.Ft	3.00	1,391.00	0.00	1,391.00	1,391.00	4,173.00	4,173.00
B Bldg - Internal Painting- 12th Floor Internal Painting wor Labour for Oil Paint work	Sq.Ft	3.00	1,409.00	0.00	1,409.00	1,409.00	4,227.00	4,227.00
B Bldg - Internal Painting- 13th Floor Internal Painting wor Labour for Oil Paint work	Sq.Ft	3.00	1,391.00	0.00	1,391.00	1,391.00	4,173.00	4,173.00
B Bldg - Internal Painting- 14th Floor Internal Painting wor Labour for Oil Paint work	Sq.Ft	3.00	1,391.00	0.00	1,391.00	1,391.00	4,173.00	4,173.00
B Bldg - Internal Painting- 15th Floor Internal Painting wor Labour for Oil Paint work	Sq.Ft	3.00	1,391.00	0.00	1,391.00	1,391.00	4,173.00	4,173.00
B Bldg - Internal Painting- 16th Floor Internal Painting wor Labour for Oil Paint work	Sq.Ft	3.00	1,391.00	0.00	1,391.00	1,391.00	4,173.00	4,173.00
B Bldg - Internal Painting- 17th Floor Internal Painting wor Labour for Oil Paint work	Sq.Ft	3.00	1,179.00	0.00	1,179.00	1,179.00	3,537.00	3,537.00
B Bldg - Internal Painting- 18th Floor Internal Painting wor	Sq.Ft	3.00	824.00	0.00	824.00	824.00	2,472.00	2,472.00

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RA Bill

: Venkatesh Graffiti Glover Project

: NAMDEV DATTATRTAY SARTAPE Contractor

Adress

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26/06/2024 00:00:00

: 190

: 02/09/2023

: 26/06/2024

: 11,378

05

: 1,604,266.00

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Labour for Oil Paint work								
B Bldg - Internal Painting- 1st Floor Internal Painting work Labour for Oil Paint work	Sq.Ft	3.00	1,391.00	0.00	1,391.00	1,391.00	4,173.00	4,173.0
B Bldg - Internal Painting- 2nd Floor Internal Painting work Labour for Oil Paint work	Sq.Ft	3.00	1,391.00	0.00	1,391.00	1,391.00	4,173.00	4,173.0
B Bldg - Internal Painting- 3rd Floor Internal Painting work Labour for Oil Paint work	Sq.Ft	3.00	1,391.00	0.00	1,391.00	1,391.00	4,173.00	4,173.00
B Bldg - Internal Painting- 4th Floor Internal Painting work Labour for Oil Paint work	Sq.Ft	3.00	1,391.00	0.00	1,391.00	1,391.00	4,173.00	4,173.00
B Bldg - Internal Painting- 5th Floor Internal Painting work Labour for Oil Paint work	Sq.Ft	3.00	1,391.00	0.00	1,391.00	1,391.00	4,173.00	4,173.0
B Bldg - Internal Painting- 6th Floor Internal Painting work Labour for Oil Paint work	Sq.Ft	3.00	1,391.00	0.00	1,391.00	1,391.00	4,173.00	4,173.0
B Bldg - Internal Painting- 7th Floor Internal Painting work Labour for Oil Paint work	Sq.Ft	3.00	1,409.00	0.00	1,409.00	1,409.00	4,227.00	4,227.00
B Bldg - Internal Painting- 8th Floor Internal Painting work Labour for Oil Paint work	Sq.Ft	3.00	1,391.00	0.00	1,391.00	1,391.00	4,173.00	4,173.00
B Bldg - Internal Painting- 9th Floor Internal Painting work Labour for Oil Paint work	Sq.Ft	3.00	1,391.00	0.00	1,391.00	1,391.00	4,173.00	4,173.00
						1	72 995 00	16.04.266.0

Total Certified labour Amount:

72,885.00

16,04,266.00

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: 190

Work Order No : Venkatesh Graffiti Glover Project

Work Order Date : NAMDEV DATTATRTAY SARTAPE : 02/09/2023 Contractor Work Order Value : 1,604,266.00

Adress

Phone **RA Bill No** : 11,378

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

: NAMDEV DATTATRTAY SARTAPE **Executed By UNAPPROVED**

ADVANCE DETAILS IF ANY

Uptodate Advance Uptodate Advance Amou Balance Amount TDS:

Recovery:

ADVANCE RECOVERY DETAILS IF ANY

Remark: Narration:

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	15,31,381.00	72,885.00	16,04,266.00
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	15,31,381.00	72,885.00	16,04,266.00
B) Recoveries 1) Retention	153,138.10	7,288.50	1,60,426.60
2) TDS 1.00 %	15,314.00	729.00	16,043.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
,	168,452.10		1,76,469.60
Sub total B	1,362,928.90	8,017.50	14,27,796.40
C) Total Payments (A-B)		64,867.50	

Net Payable Amount:

Amount in words: RUPEES SIXTY-FOUR THOUSAND EIGHT HUNDRED SIXTY-EIGHT ONLY

Voucher No: Date:

Glover B Wing:-Oil. Painting Work Labour bill for 1st &2nd coat of 1st to 18th floor kitchen otta, sprinkler pipe, Remark:

window grill.

Prepared By **Checked By** Approved By **Contractor Signature**

ENG4 NAMDEV DATTATRTAY SARTAPE

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