

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 : 1,604,266.00 | | | |
| 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 | | | |
| 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 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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| ST No : | | | | | : | | | |
| VAT/TIN No : | | | | | Cont. Bill No : 05 | | | |
| GST No : Maharashtra | | | | | Cont. Bill Date : 26/06/2024 00:00:00 | | | |
| Executed By : NAMDEV DATTATRTAY SARTAPE | | | | | UNAPPROVED | | | |
| 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 | 4,173.00 |
| 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 | 4,173.00 |
| 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 | 4,173.00 |
| 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 | 4,173.00 |
| 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 |
| Total Certified labour Amount : | | | | | | | 72,885.00 | 16,04,266.00 |

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| GST No : Maharashtra | | Cont. Bill Date : 26/06/2024 00:00:00 | |
| Executed By : NAMDEV DATTATRTAY SARTAPE | | UNAPPROVED | |
| ADVANCE DETAILS IF ANY | | | |
| Uptodate Advance Amou | | Uptodate Advance | |
| | | 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 |
| Sub total B | 168,452.10 | 8,017.50 | 1,76,469.60 |
| | 1,362,928.90 | | 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 : | | | |
| Remark : Glover B Wing:-Oil. Painting Work Labour bill for 1st &2nd coat of 1st to 18th floor kitchen otta, sprinkler pipe, window grill. | | | |
| Prepared By | Checked By | Approved By | Contractor Signature |
| ENG4 | | | NAMDEV DATTATRTAY SARTAPE |