

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 : 211			
Contractor : SHREE BALAJI DEVELOPERS					Work Order Date : 04/01/2023			
Adress :					Work Order Value : 4,383,561.09			
Phone :					RA Bill No : 11,444			
PAN : APQPC6100E					RA Bill Date : 01/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 23			
GST No : Maharashtra					Cont. Bill Date : 01/07/2024 00:00:00			
Executed By : SHREE BALAJI DEVELOPERS					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A BLDG COMMON AREA-PODIUM -1 Lobby Area Tilling Work LABOUR FOR FLOORING WORK	Sq.Ft	22.00	499.34	0.00	499.34	499.34	10,985.57	10,985.57
A BLDG COMMON AREA-PODIUM -1 Lobby Area Tilling Work LABOUR FOR SKIRTING	R.Ft	22.00	113.16	0.00	113.16	113.16	2,489.52	2,489.52
A BLDG COMMON AREA-PODIUM 2 Lobby Area Tilling Work LABOUR FOR FLOORING WORK	Sq.Ft	22.00	501.17	0.00	501.17	501.17	11,025.74	11,025.74
A BLDG COMMON AREA-PODIUM 2 Lobby Area Tilling Work LABOUR FOR SKIRTING	R.Ft	22.00	95.48	0.00	95.48	95.48	2,100.58	2,100.58
A BLDG COMMON AREA-PODIUM 3 Lobby Area Tilling Work LABOUR FOR FLOORING WORK	Sq.Ft	22.00	454.96	0.00	454.96	454.96	10,009.12	10,009.12
A BLDG COMMON AREA-PODIUM 3 Lobby Area Tilling Work LABOUR FOR SKIRTING	R.Ft	22.00	95.56	0.00	95.56	95.56	2,102.39	2,102.39
A BLDG STAIRCASE AREA Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	161.17	0.00	161.17	161.17	3,545.74	3,545.74
A BLDG STAIRCASE AREA Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	160.92	0.00	160.92	160.92	3,540.24	3,540.24

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A BLDG STAIRCASE AREA Staircase Landing LABOUR STAIRCASE FLOORING WORK	Sq.Ft	22.00	172.39	0.00	172.39	172.39	3,792.58	3,792.58
A BLDG STAIRCASE AREA Staircase Landing LABOUR STAIRCASE FLOORING WORK	Sq.Ft	22.00	171.73	0.00	171.73	171.73	3,778.15	3,778.15
A BLDG STAIRCASE AREA Staircase Riser Steps - Riser fixing	R.Ft	35.00	155.34	0.00	155.34	155.34	5,436.94	5,436.94
A BLDG STAIRCASE AREA Staircase Riser Steps - Riser fixing	R.Ft	35.00	155.34	0.00	155.34	155.34	5,436.94	5,436.94
A BLDG STAIRCASE AREA Staircase Treads Steps - Tread fixing	R.Ft	35.00	155.34	0.00	155.34	155.34	5,436.94	5,436.94
A BLDG STAIRCASE AREA-10th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	48.12	0.00	48.12	48.12	1,058.57	1,058.57
A BLDG STAIRCASE AREA-10th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	26.57	0.00	26.57	26.57	584.50	584.50
A BLDG STAIRCASE AREA-10th floor Staircase Landing LABOUR STAIRCASE FLOORING WORK	Sq.Ft	22.00	137.57	0.00	137.57	137.57	3,026.52	3,026.52
A BLDG STAIRCASE AREA-10th floor Staircase Riser Steps - Riser fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27

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A BLDG STAIRCASE AREA-10th floor Staircase Trades Steps - Tread fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-11th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	48.12	0.00	48.12	48.12	1,058.57	1,058.57
A BLDG STAIRCASE AREA-11th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	26.57	0.00	26.57	26.57	584.50	584.50
A BLDG STAIRCASE AREA-11th floor Staircase Landing LABOUR STAIRCASE FLOORING WORK	Sq.Ft	22.00	137.57	0.00	137.57	137.57	3,026.52	3,026.52
A BLDG STAIRCASE AREA-11th floor Staircase Riser Steps - Riser fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-11th floor Staircase Trades Steps - Tread fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-12th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	26.57	0.00	26.57	26.57	584.50	584.50
A BLDG STAIRCASE AREA-12th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	47.40	0.00	47.40	47.40	1,042.80	1,042.80
A BLDG STAIRCASE AREA-12th floor Staircase Landing LABOUR STAIRCASE FLOORING WORK	Sq.Ft	22.00	137.57	0.00	137.57	137.57	3,026.52	3,026.52
A BLDG STAIRCASE AREA-12th floor Staircase Riser	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27

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Steps - Riser fixing								
A BLDG STAIRCASE AREA-12th floor Staircase Trades Steps - Tread fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-2nd floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	20.17	0.00	20.17	20.17	443.78	443.78
A BLDG STAIRCASE AREA-2nd floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	13.28	0.00	13.28	13.28	292.25	292.25
A BLDG STAIRCASE AREA-2nd floor Staircase Landing LABOUR STAIRCASE FLOORING WORK	Sq.Ft	22.00	50.86	0.00	50.86	50.86	1,118.92	1,118.92
A BLDG STAIRCASE AREA-2nd floor Staircase Riser Steps - Riser fixing	R.Ft	35.00	43.69	0.00	43.69	43.69	1,529.14	1,529.14
A BLDG STAIRCASE AREA-2nd floor Staircase Trades Steps - Tread fixing	R.Ft	35.00	43.69	0.00	43.69	43.69	1,529.14	1,529.14
A BLDG STAIRCASE AREA-3rd floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	48.12	0.00	48.12	48.12	1,058.57	1,058.57
A BLDG STAIRCASE AREA-3rd floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	26.57	0.00	26.57	26.57	584.50	584.50
A BLDG STAIRCASE AREA-3rd floor Staircase Landing LABOUR STAIRCASE FLOORING WORK	Sq.Ft	22.00	137.57	0.00	137.57	137.57	3,026.52	3,026.52

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A BLDG STAIRCASE AREA-3rd floor Staircase Riser Steps - Riser fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-3rd floor Staircase Trades Steps - Tread fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-4th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	48.12	0.00	48.12	48.12	1,058.57	1,058.57
A BLDG STAIRCASE AREA-4th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	26.57	0.00	26.57	26.57	584.50	584.50
A BLDG STAIRCASE AREA-4th floor Staircase Landing LABOUR STAIRCASE FLOORING WORK	Sq.Ft	22.00	137.57	0.00	137.57	137.57	3,026.52	3,026.52
A BLDG STAIRCASE AREA-4th floor Staircase Riser Steps - Riser fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-4th floor Staircase Trades Steps - Tread fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-5th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	48.12	0.00	48.12	48.12	1,058.57	1,058.57
A BLDG STAIRCASE AREA-5th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	26.57	0.00	26.57	26.57	584.50	584.50
A BLDG STAIRCASE AREA-5th floor Staircase Landing	Sq.Ft	22.00	137.57	0.00	137.57	137.57	3,026.52	3,026.52

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LABOUR STAIRCASE FLOORING WORK								
A BLDG STAIRCASE AREA-5th floor Staircase Riser Steps - Riser fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-5th floor Staircase Trades Steps - Tread fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-6th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	48.12	0.00	48.12	48.12	1,058.57	1,058.57
A BLDG STAIRCASE AREA-6th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	26.57	0.00	26.57	26.57	584.50	584.50
A BLDG STAIRCASE AREA-6th floor Staircase Landing LABOUR STAIRCASE FLOORING WORK	Sq.Ft	22.00	137.57	0.00	137.57	137.57	3,026.52	3,026.52
A BLDG STAIRCASE AREA-6th floor Staircase Riser Steps - Riser fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-6th floor Staircase Trades Steps - Tread fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-7th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	48.12	0.00	48.12	48.12	1,058.57	1,058.57
A BLDG STAIRCASE AREA-7th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	26.57	0.00	26.57	26.57	584.50	584.50

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A BLDG STAIRCASE AREA-7th floor Staircase Landing LABOUR STAIRCASE FLOORING WORK	Sq.Ft	22.00	137.57	0.00	137.57	137.57	3,026.52	3,026.52
A BLDG STAIRCASE AREA-7th floor Staircase Riser Steps - Riser fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-7th floor Staircase Trades Steps - Tread fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-8th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	48.12	0.00	48.12	48.12	1,058.57	1,058.57
A BLDG STAIRCASE AREA-8th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	26.57	0.00	26.57	26.57	584.50	584.50
A BLDG STAIRCASE AREA-8th floor Staircase Landing LABOUR STAIRCASE FLOORING WORK	Sq.Ft	22.00	137.57	0.00	137.57	137.57	3,026.52	3,026.52
A BLDG STAIRCASE AREA-8th floor Staircase Riser Steps - Riser fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-8th floor Staircase Trades Steps - Tread fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-9th floor Staircase Landing LABOUR FOR SKIRTING	R.Ft	22.00	48.12	0.00	48.12	48.12	1,058.57	1,058.57
A BLDG STAIRCASE AREA-9th floor Staircase Landing	R.Ft	22.00	26.57	0.00	26.57	26.57	584.50	584.50

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LABOUR FOR SKIRTING								
A BLDG STAIRCASE AREA-9th floor Staircase Landing LABOUR STAIRCASE FLOORING WORK	Sq.Ft	22.00	137.57	0.00	137.57	137.57	3,026.52	3,026.52
A BLDG STAIRCASE AREA-9th floor Staircase Riser Steps - Riser fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
A BLDG STAIRCASE AREA-9th floor Staircase Trades Steps - Tread fixing	R.Ft	35.00	87.38	0.00	87.38	87.38	3,058.27	3,058.27
Total Certified labour Amount :							1,87,876.13	43,80,534.57
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		41,92,658.42		1,87,876.13		43,80,534.57		
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		41,92,658.42		1,87,876.13		43,80,534.57		
B) Recoveries								
1) Retention		391,823.52		18,787.64		4,10,611.16		
2) TDS 1.00 %		28,262.00		1,879.00		30,141.00		
3) Advance Recovered		0.00		0.00		0.00		
4) Debit / Discount		4,000.00		0.00		4,000.00		
		424,085.52				4,44,752.16		
Sub total B		3,768,572.90		20,666.64		39,35,782.41		
C) Total Payments (A-B)				1,67,209.51				
Net Payable Amount :								
Amount in words : RUPEES ONE LAC SIXTY-SEVEN THOUSAND TWO HUNDRED TEN ONLY								

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Voucher No : Date :			
Remark : FOR TOWER-A STAIRCASE- 1(LG 2- TO GF) & STAICASE-2 (2ND TO 12TH FLOOR) TILE WORK & LOBBY AREA - P1.P2,P3			
Prepared By	Checked By	Approved By	Contractor Signature
ENG3			SHREE BALAJI DEVELOPERS