

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 : 290					
Contractor : MAURYA ENTERPRISES			Work Order Date : 07/12/2023					
Adress :			Work Order Value : 874,100.00					
Phone :			RA Bill No : 11,466					
PAN : BDXPM4091C			RA Bill Date : 01/07/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 26					
GST No			Maharashtra			Cont. Bill Date : 01/07/2024 00:00:00		
Executed By : MAURYA ENTERPRISES			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
C-Flat No 1003 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1103 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	5.00	0.00	5.00	5.00	2,500.00	2,500.00
C-Flat No 1103 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1103 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1103 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	5.00	0.00	5.00	5.00	2,500.00	2,500.00
C-Flat No 1401 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1401 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1401 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1401 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
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PAN : BDXPM4091C					RA Bill Date : 01/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 26			
GST No					Maharashtra		Cont. Bill Date : 01/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1402 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 1402 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1402 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1402 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 1403 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 1403 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1403 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1403 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 1404 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1404 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

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Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1404 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1404 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1405 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1405 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1405 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1405 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1501 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1501 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1502 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1503 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00

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C-Flat No 1503 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1503 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1503 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 1504 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1504 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1504 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1504 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1505 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1505 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1505 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

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C-Flat No 1505 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1601 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1601 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1601 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1601 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1602 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 1602 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1602 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1602 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 1603 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00

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C-Flat No 1603 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1603 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1603 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 1604 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1604 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1604 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1604 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1605 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1605 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1605 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

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C-Flat No 1605 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1701 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1701 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1701 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1701 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1702 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 1702 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1702 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1702 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 1703 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00

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C-Flat No 1703 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1703 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1703 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 1704 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1704 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1704 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1705 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1705 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1705 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1705 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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C-Flat No 1801 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1801 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1801 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1801 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1802 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 1802 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1802 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1802 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 1803 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 1803 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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C-Flat No 1803 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1803 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 1804 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1804 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1804 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1804 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1805 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1805 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1805 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1805 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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C-Flat No 1901 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1901 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1901 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1901 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1902 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 1902 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1902 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1902 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 1903 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 1903 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

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GST No					Maharashtra		Cont. Bill Date : 01/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1903 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1903 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 1904 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1904 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1904 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1904 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1905 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 1905 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 1905 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 2003 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 874,100.00			
Phone :					RA Bill No : 11,466			
PAN : BDXPM4091C					RA Bill Date : 01/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 26			
GST No					Maharashtra		Cont. Bill Date : 01/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 2003 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 2003 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 2003 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 2004 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 2004 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 2004 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 2004 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 2005 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 2005 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 2005 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 874,100.00			
Phone :					RA Bill No : 11,466			
PAN : BDXPM4091C					RA Bill Date : 01/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 26			
GST No :					Cont. Bill Date : 01/07/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 2005 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 2101 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 2101 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 2101 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 2101 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 2102 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 2102 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 2102 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 2102 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	3.00	0.00	3.00	3.00	1,500.00	1,500.00
C-Flat No 2104 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 874,100.00			
Phone :					RA Bill No : 11,466			
PAN : BDXPM4091C					RA Bill Date : 01/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 26			
GST No					Maharashtra		Cont. Bill Date : 01/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 2104 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 2104 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 2104 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 2105 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 2105 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 2105 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 2105 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 803 Bed Room Door- Bedroom door shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 803 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	2.00	0.00	2.00	2.00	1,000.00	1,000.00
C-Flat No 803 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 874,100.00			
Phone :					RA Bill No : 11,466			
PAN : BDXPM4091C					RA Bill Date : 01/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 26			
GST No : Maharashtra					Cont. Bill Date : 01/07/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 803 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	6.00	0.00	6.00	6.00	3,000.00	3,000.00
C-Flat No 903 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 903 Dry Balcony Door- Dry Balcony door shutter fixing work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 903 Main Door- Main Door Shutter Fixing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
C-Flat No 903 Toilet Door- Toilet Door Shutter fixing work	No.	500.00	5.00	0.00	5.00	5.00	2,500.00	2,500.00
Total Certified labour Amount :								1,60,500.00 8,73,600.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		TDS :		
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : Venkatesh Skydale		Work Order No : 290	
Contractor : MAURYA ENTERPRISES		Work Order Date : 07/12/2023	
Adress :		Work Order Value : 874,100.00	
Phone :		RA Bill No : 11,466	
PAN : BDXPM4091C		RA Bill Date : 01/07/2024	
ST No :			
VAT/TIN No :		Cont. Bill No : 26	
GST No : Maharashtra		Cont. Bill Date : 01/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES		UNAPPROVED	
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	7,13,100.00	1,60,500.00	8,73,600.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	1,28,358.00	24,156.00	1,52,514.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	8,41,458.00	1,84,656.00	10,26,114.00
B) Recoveries			
1) Retention	71,310.00	16,050.00	87,360.00
2) TDS %	1,835.00	0.00	1,835.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	26,300.00	26,300.00
Sub total B	73,145.00	42,350.00	1,15,495.00
C) Total Payments (A-B)	768,313.00	1,42,306.00	9,10,619.00
Net Payable Amount :			
Amount in words : RUPEES ONE LAC FORTY-TWO THOUSAND THREE HUNDRED SIX ONLY			
Voucher No : Date :			
Remark : FOR TOWER-C DOOR SHUTTER FIXING 14TH TO 21TH FLOOR			
Prepared By	Checked By	Approved By	Contractor Signature
ENG3			MAURYA ENTERPRISES