

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom				Work Order No : 86				
Contractor : Patra Plumbing				Work Order Date : 12/09/2023				
Adress :				Work Order Value : 1,398,800.00				
Phone :				RA Bill No : 11,502				
PAN :				RA Bill Date : 01/07/2024				
ST No :				:				
VAT/TIN No :				Cont. Bill No : 323				
GST No : Maharashtra				Cont. Bill Date : 01/07/2024 00:00:00				
Executed By : Patra Plumbing				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A- Plumbing -1001-3BHK PVC Material Labour for Duct Grey PVC 3"/4" Downtake lines	No.	600.00	3.00	0.00	3.00	3.00	1,800.00	1,800.00
A- Plumbing -1001-3BHK PVC Material Labour For Duct PVC Down Take Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -1001-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -1002-2BHK PVC Material Labour for Duct Grey PVC 3"/4" Downtake lines	No.	600.00	2.00	0.00	2.00	2.00	1,200.00	1,200.00
A- Plumbing -1002-2BHK PVC Material Labour For Duct PVC Down Take Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -1002-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -1003-2BHK PVC Material Labour for Duct Grey PVC 3"/4" Downtake lines	No.	600.00	2.00	0.00	2.00	2.00	1,200.00	1,200.00

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Executed By : Patra Plumbing					UNAPPROVED			
A- Plumbing -1003-2BHK PVC Material Labour For Duct PVC Down Take Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -1003-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -1004-3BHK PVC Material Labour for Duct Grey PVC 3"/4" Downtake lines	No.	600.00	3.00	0.00	3.00	3.00	1,800.00	1,800.00
A- Plumbing -1004-3BHK PVC Material Labour For Duct PVC Down Take Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -1004-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -102-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -104-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -1101-3BHK PVC Material Labour for Duct Grey PVC 3"/4" Downtake lines	No.	600.00	3.00	0.00	3.00	3.00	1,800.00	1,800.00
A- Plumbing -1101-3BHK PVC Material Labour For Duct PVC Down Take Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

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A- Plumbing -1101-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -1102-2BHK PVC Material Labour for Duct Grey PVC 3"/4" Downtake lines	No.	600.00	2.00	0.00	2.00	2.00	1,200.00	1,200.00
A- Plumbing -1102-2BHK PVC Material Labour For Duct PVC Down Take Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -1102-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -1103-2BHK PVC Material Labour for Duct Grey PVC 3"/4" Downtake lines	No.	600.00	2.00	0.00	2.00	2.00	1,200.00	1,200.00
A- Plumbing -1103-2BHK PVC Material Labour For Duct PVC Down Take Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -1103-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -1104-3BHK PVC Material Labour for Duct Grey PVC 3"/4" Downtake lines	No.	600.00	3.00	0.00	3.00	3.00	1,800.00	1,800.00

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A- Plumbing -1104-3BHK PVC Material Labour For Duct PVC Down Take Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -1104-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -201-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -202-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -203-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -204-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -301-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -302-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -303-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -304-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

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A- Plumbing -401-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -402-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -403-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -404-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -501-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -502-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -503-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -504-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -601-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -602-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00

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A- Plumbing -603-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -604-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -701-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -702-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -703-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -704-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -801-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -802-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -803-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -804-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00

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A- Plumbing -901-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
A- Plumbing -902-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -903-2BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
A- Plumbing -904-3BHK PVC Material Labour for Solar Downtake Lines	No.	900.00	3.00	0.00	3.00	3.00	2,700.00	2,700.00
SAMPLE FLAT CPVC PLUMBING Labour for Solar Downtake Lines	No.	900.00	5.00	0.00	5.00	5.00	4,500.00	4,500.00
Total Certified labour Amount :							1,29,000.00	13,98,800.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		TDS :		
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Executed By : Patra Plumbing		UNAPPROVED	
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	12,69,800.00	1,29,000.00	13,98,800.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	2,28,564.00	23,220.00	2,51,784.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	14,98,364.00	1,52,220.00	16,50,584.00
B) Recoveries			
1) Retention	126,980.00	12,900.00	1,39,880.00
2) TDS 1.00 %	10,182.00	1,290.00	11,472.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	137,162.00		1,51,352.00
	1,361,202.00	14,190.00	14,99,232.00
C) Total Payments (A-B)		1,38,030.00	
Net Payable Amount :			
Amount in words : RUPEES ONE LAC THIRTY-EIGHT THOUSAND THIRTY ONLY			
Voucher No : Date :			
Remark : A BUILDING PLUMBING WORK.			
Prepared By	Checked By	Approved By	Contractor Signature
ENG9			Patra Plumbing