

# SHREE VENKATESH DEVELOPERS

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

| RA Bill                                                                                                            |      |        |        |                                              |             |               |             |                 |
|--------------------------------------------------------------------------------------------------------------------|------|--------|--------|----------------------------------------------|-------------|---------------|-------------|-----------------|
| <b>Project</b> : Venkatesh Viom                                                                                    |      |        |        | <b>Work Order No</b> : 86                    |             |               |             |                 |
| <b>Contractor</b> : Patra Plumbing                                                                                 |      |        |        | <b>Work Order Date</b> : 12/09/2023          |             |               |             |                 |
| <b>Adress</b> :                                                                                                    |      |        |        | <b>Work Order Value</b> : 1,398,800.00       |             |               |             |                 |
| <b>Phone</b> :                                                                                                     |      |        |        | <b>RA Bill No</b> : 11,501                   |             |               |             |                 |
| <b>PAN</b> :                                                                                                       |      |        |        | <b>RA Bill Date</b> : 01/07/2024             |             |               |             |                 |
| <b>ST No</b> :                                                                                                     |      |        |        | :                                            |             |               |             |                 |
| <b>VAT/TIN No</b> :                                                                                                |      |        |        | <b>Cont. Bill No</b> : 322                   |             |               |             |                 |
| <b>GST No</b> : Maharashtra                                                                                        |      |        |        | <b>Cont. Bill Date</b> : 01/07/2024 00:00:00 |             |               |             |                 |
| <b>Executed By</b> : Patra Plumbing                                                                                |      |        |        | <b>UNAPPROVED</b>                            |             |               |             |                 |
| Description of items                                                                                               | Unit | Rate   | WO Qty | Previus Qty                                  | Current Qty | Upto Date Qty | Current Amt | Cummulative Amt |
| <b>B- Plumbing</b><br><b>-1001-3BHK PVC</b><br><b>Material</b><br>Labour for Duct Grey PVC<br>3"/4" Downtake lines | No.  | 600.00 | 3.00   | 0.00                                         | 3.00        | 3.00          | 1,800.00    | 1,800.00        |
| <b>B- Plumbing</b><br><b>-1001-3BHK PVC</b><br><b>Material</b><br>Labour For Duct PVC<br>Down Take Lines           | No.  | 900.00 | 3.00   | 0.00                                         | 3.00        | 3.00          | 2,700.00    | 2,700.00        |
| <b>B- Plumbing</b><br><b>-1001-3BHK PVC</b><br><b>Material</b><br>Labour for Solar Downtake<br>Lines               | No.  | 900.00 | 3.00   | 0.00                                         | 3.00        | 3.00          | 2,700.00    | 2,700.00        |
| <b>B- Plumbing</b><br><b>-1002-2BHK PVC</b><br><b>Material</b><br>Labour for Duct Grey PVC<br>3"/4" Downtake lines | No.  | 600.00 | 2.00   | 0.00                                         | 2.00        | 2.00          | 1,200.00    | 1,200.00        |
| <b>B- Plumbing</b><br><b>-1002-2BHK PVC</b><br><b>Material</b><br>Labour For Duct PVC<br>Down Take Lines           | No.  | 900.00 | 2.00   | 0.00                                         | 2.00        | 2.00          | 1,800.00    | 1,800.00        |
| <b>B- Plumbing</b><br><b>-1002-2BHK PVC</b><br><b>Material</b><br>Labour for Solar Downtake<br>Lines               | No.  | 900.00 | 2.00   | 0.00                                         | 2.00        | 2.00          | 1,800.00    | 1,800.00        |
| <b>B- Plumbing</b><br><b>-1003-2BHK PVC</b><br><b>Material</b><br>Labour for Duct Grey PVC<br>3"/4" Downtake lines | No.  | 600.00 | 2.00   | 0.00                                         | 2.00        | 2.00          | 1,200.00    | 1,200.00        |
|                                                                                                                    |      |        |        |                                              |             |               |             |                 |

| RA Bill                                                                                                            |     |        |      |      |                                              |      |          |          |
|--------------------------------------------------------------------------------------------------------------------|-----|--------|------|------|----------------------------------------------|------|----------|----------|
| <b>Project</b> : Venkatesh Viom                                                                                    |     |        |      |      | <b>Work Order No</b> : 86                    |      |          |          |
| <b>Contractor</b> : Patra Plumbing                                                                                 |     |        |      |      | <b>Work Order Date</b> : 12/09/2023          |      |          |          |
| <b>Adress</b> :                                                                                                    |     |        |      |      | <b>Work Order Value</b> : 1,398,800.00       |      |          |          |
| <b>Phone</b> :                                                                                                     |     |        |      |      | <b>RA Bill No</b> : 11,501                   |      |          |          |
| <b>PAN</b> :                                                                                                       |     |        |      |      | <b>RA Bill Date</b> : 01/07/2024             |      |          |          |
| <b>ST No</b> :                                                                                                     |     |        |      |      | :                                            |      |          |          |
| <b>VAT/TIN No</b> :                                                                                                |     |        |      |      | <b>Cont. Bill No</b> : 322                   |      |          |          |
| <b>GST No</b>                                                                                                      |     |        |      |      | <b>Cont. Bill Date</b> : 01/07/2024 00:00:00 |      |          |          |
| <b>Executed By</b> : Patra Plumbing                                                                                |     |        |      |      | <b>UNAPPROVED</b>                            |      |          |          |
| <b>B- Plumbing</b><br><b>-1003-2BHK PVC</b><br><b>Material</b><br>Labour For Duct PVC<br>Down Take Lines           | No. | 900.00 | 2.00 | 0.00 | 2.00                                         | 2.00 | 1,800.00 | 1,800.00 |
| <b>B- Plumbing</b><br><b>-1003-2BHK PVC</b><br><b>Material</b><br>Labour for Solar Downtake<br>Lines               | No. | 900.00 | 2.00 | 0.00 | 2.00                                         | 2.00 | 1,800.00 | 1,800.00 |
| <b>B- Plumbing</b><br><b>-1004-3BHK PVC</b><br><b>Material</b><br>Labour for Duct Grey PVC<br>3"/4" Downtake lines | No. | 600.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 1,800.00 | 1,800.00 |
| <b>B- Plumbing</b><br><b>-1004-3BHK PVC</b><br><b>Material</b><br>Labour For Duct PVC<br>Down Take Lines           | No. | 900.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 2,700.00 | 2,700.00 |
| <b>B- Plumbing</b><br><b>-1004-3BHK PVC</b><br><b>Material</b><br>Labour for Solar Downtake<br>Lines               | No. | 900.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 2,700.00 | 2,700.00 |
| <b>B- Plumbing -101-3BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines                          | No. | 900.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 2,700.00 | 2,700.00 |
| <b>B- Plumbing -102-2BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines                          | No. | 900.00 | 2.00 | 0.00 | 2.00                                         | 2.00 | 1,800.00 | 1,800.00 |
| <b>B- Plumbing -103-2BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines                          | No. | 900.00 | 1.00 | 0.00 | 1.00                                         | 1.00 | 900.00   | 900.00   |
| <b>B- Plumbing -104-3BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines                          | No. | 900.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 2,700.00 | 2,700.00 |
|                                                                                                                    |     |        |      |      |                                              |      |          |          |

| RA Bill                                                                                                            |     |        |                                              |      |      |                   |          |          |
|--------------------------------------------------------------------------------------------------------------------|-----|--------|----------------------------------------------|------|------|-------------------|----------|----------|
| <b>Project</b> : Venkatesh Viom                                                                                    |     |        | <b>Work Order No</b> : 86                    |      |      |                   |          |          |
| <b>Contractor</b> : Patra Plumbing                                                                                 |     |        | <b>Work Order Date</b> : 12/09/2023          |      |      |                   |          |          |
| <b>Adress</b> :                                                                                                    |     |        | <b>Work Order Value</b> : 1,398,800.00       |      |      |                   |          |          |
| <b>Phone</b> :                                                                                                     |     |        | <b>RA Bill No</b> : 11,501                   |      |      |                   |          |          |
| <b>PAN</b> :                                                                                                       |     |        | <b>RA Bill Date</b> : 01/07/2024             |      |      |                   |          |          |
| <b>ST No</b> :                                                                                                     |     |        |                                              |      |      |                   |          |          |
| <b>VAT/TIN No</b> :                                                                                                |     |        | <b>Cont. Bill No</b> : 322                   |      |      |                   |          |          |
| <b>GST No</b> :                                                                                                    |     |        | <b>Cont. Bill Date</b> : 01/07/2024 00:00:00 |      |      |                   |          |          |
| <b>Executed By</b> : Patra Plumbing                                                                                |     |        | Maharashtra                                  |      |      | <b>UNAPPROVED</b> |          |          |
| <b>B- Plumbing</b><br><b>-1101-3BHK PVC</b><br><b>Material</b><br>Labour for Duct Grey PVC<br>3"/4" Downtake lines | No. | 600.00 | 3.00                                         | 0.00 | 3.00 | 3.00              | 1,800.00 | 1,800.00 |
| <b>B- Plumbing</b><br><b>-1101-3BHK PVC</b><br><b>Material</b><br>Labour For Duct PVC<br>Down Take Lines           | No. | 900.00 | 3.00                                         | 0.00 | 3.00 | 3.00              | 2,700.00 | 2,700.00 |
| <b>B- Plumbing</b><br><b>-1101-3BHK PVC</b><br><b>Material</b><br>Labour for Solar Downtake<br>Lines               | No. | 900.00 | 3.00                                         | 0.00 | 3.00 | 3.00              | 2,700.00 | 2,700.00 |
| <b>B- Plumbing</b><br><b>-1102-2BHK PVC</b><br><b>Material</b><br>Labour for Duct Grey PVC<br>3"/4" Downtake lines | No. | 600.00 | 2.00                                         | 0.00 | 2.00 | 2.00              | 1,200.00 | 1,200.00 |
| <b>B- Plumbing</b><br><b>-1102-2BHK PVC</b><br><b>Material</b><br>Labour For Duct PVC<br>Down Take Lines           | No. | 900.00 | 2.00                                         | 0.00 | 2.00 | 2.00              | 1,800.00 | 1,800.00 |
| <b>B- Plumbing</b><br><b>-1102-2BHK PVC</b><br><b>Material</b><br>Labour for Solar Downtake<br>Lines               | No. | 900.00 | 2.00                                         | 0.00 | 2.00 | 2.00              | 1,800.00 | 1,800.00 |
| <b>B- Plumbing</b><br><b>-1103-2BHK PVC</b><br><b>Material</b><br>Labour for Duct Grey PVC<br>3"/4" Downtake lines | No. | 600.00 | 2.00                                         | 0.00 | 2.00 | 2.00              | 1,200.00 | 1,200.00 |
| <b>B- Plumbing</b><br><b>-1103-2BHK PVC</b><br><b>Material</b><br>Labour For Duct PVC<br>Down Take Lines           | No. | 900.00 | 2.00                                         | 0.00 | 2.00 | 2.00              | 1,800.00 | 1,800.00 |
| <b>B- Plumbing</b><br><b>-1103-2BHK PVC</b><br><b>Material</b>                                                     | No. | 900.00 | 2.00                                         | 0.00 | 2.00 | 2.00              | 1,800.00 | 1,800.00 |

| RA Bill                                                                                     |     |        |      |      |                                              |      |          |          |
|---------------------------------------------------------------------------------------------|-----|--------|------|------|----------------------------------------------|------|----------|----------|
| <b>Project</b> : Venkatesh Viom                                                             |     |        |      |      | <b>Work Order No</b> : 86                    |      |          |          |
| <b>Contractor</b> : Patra Plumbing                                                          |     |        |      |      | <b>Work Order Date</b> : 12/09/2023          |      |          |          |
| <b>Adress</b> :                                                                             |     |        |      |      | <b>Work Order Value</b> : 1,398,800.00       |      |          |          |
| <b>Phone</b> :                                                                              |     |        |      |      | <b>RA Bill No</b> : 11,501                   |      |          |          |
| <b>PAN</b> :                                                                                |     |        |      |      | <b>RA Bill Date</b> : 01/07/2024             |      |          |          |
| <b>ST No</b> :                                                                              |     |        |      |      | :                                            |      |          |          |
| <b>VAT/TIN No</b> :                                                                         |     |        |      |      | <b>Cont. Bill No</b> : 322                   |      |          |          |
| <b>GST No</b>                                                                               |     |        |      |      | <b>Cont. Bill Date</b> : 01/07/2024 00:00:00 |      |          |          |
| <b>Executed By</b> : Patra Plumbing                                                         |     |        |      |      | UNAPPROVED                                   |      |          |          |
| Labour for Solar Downtake Lines                                                             |     |        |      |      |                                              |      |          |          |
| <b>B- Plumbing -1104-3BHK PVC Material</b><br>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 |
| <b>B- Plumbing -1104-3BHK PVC Material</b><br>Labour For Duct PVC Down Take Lines           | No. | 900.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 2,700.00 | 2,700.00 |
| <b>B- Plumbing -1104-3BHK PVC Material</b><br>Labour for Solar Downtake Lines               | No. | 900.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 2,700.00 | 2,700.00 |
| <b>B- Plumbing -201-3BHK PVC Material</b><br>Labour for Solar Downtake Lines                | No. | 900.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 2,700.00 | 2,700.00 |
| <b>B- Plumbing -202-2BHK PVC Material</b><br>Labour for Solar Downtake Lines                | No. | 900.00 | 2.00 | 0.00 | 2.00                                         | 2.00 | 1,800.00 | 1,800.00 |
| <b>B- Plumbing -203-2BHK PVC Material</b><br>Labour for Solar Downtake Lines                | No. | 900.00 | 2.00 | 0.00 | 2.00                                         | 2.00 | 1,800.00 | 1,800.00 |
| <b>B- Plumbing -204-3BHK PVC Material</b><br>Labour for Solar Downtake Lines                | No. | 900.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 2,700.00 | 2,700.00 |
| <b>B- Plumbing -301-3BHK PVC Material</b><br>Labour for Solar Downtake Lines                | No. | 900.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 2,700.00 | 2,700.00 |
| <b>B- Plumbing -302-2BHK PVC Material</b><br>Labour for Solar Downtake Lines                | No. | 900.00 | 2.00 | 0.00 | 2.00                                         | 2.00 | 1,800.00 | 1,800.00 |

| RA Bill                                                                                   |     |        |      |      |                                              |      |          |          |
|-------------------------------------------------------------------------------------------|-----|--------|------|------|----------------------------------------------|------|----------|----------|
| <b>Project</b> : Venkatesh Viom                                                           |     |        |      |      | <b>Work Order No</b> : 86                    |      |          |          |
| <b>Contractor</b> : Patra Plumbing                                                        |     |        |      |      | <b>Work Order Date</b> : 12/09/2023          |      |          |          |
| <b>Adress</b> :                                                                           |     |        |      |      | <b>Work Order Value</b> : 1,398,800.00       |      |          |          |
| <b>Phone</b> :                                                                            |     |        |      |      | <b>RA Bill No</b> : 11,501                   |      |          |          |
| <b>PAN</b> :                                                                              |     |        |      |      | <b>RA Bill Date</b> : 01/07/2024             |      |          |          |
| <b>ST No</b> :                                                                            |     |        |      |      |                                              |      |          |          |
| <b>VAT/TIN No</b> :                                                                       |     |        |      |      | <b>Cont. Bill No</b> : 322                   |      |          |          |
| <b>GST No</b>                                                                             |     |        |      |      | <b>Cont. Bill Date</b> : 01/07/2024 00:00:00 |      |          |          |
| <b>Executed By</b> : Patra Plumbing                                                       |     |        |      |      | <b>UNAPPROVED</b>                            |      |          |          |
| <b>B- Plumbing -303-2BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 2.00 | 0.00 | 2.00                                         | 2.00 | 1,800.00 | 1,800.00 |
| <b>B- Plumbing -304-3BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 2,700.00 | 2,700.00 |
| <b>B- Plumbing -401-3BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 2,700.00 | 2,700.00 |
| <b>B- Plumbing -402-2BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 2.00 | 0.00 | 2.00                                         | 2.00 | 1,800.00 | 1,800.00 |
| <b>B- Plumbing -403-2BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 2.00 | 0.00 | 2.00                                         | 2.00 | 1,800.00 | 1,800.00 |
| <b>B- Plumbing -404-3BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 2,700.00 | 2,700.00 |
| <b>B- Plumbing -501-3BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 2,700.00 | 2,700.00 |
| <b>B- Plumbing -502-2BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 2.00 | 0.00 | 2.00                                         | 2.00 | 1,800.00 | 1,800.00 |
| <b>B- Plumbing -503-2BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 2.00 | 0.00 | 2.00                                         | 2.00 | 1,800.00 | 1,800.00 |
| <b>B- Plumbing -504-3BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 3.00 | 0.00 | 3.00                                         | 3.00 | 2,700.00 | 2,700.00 |
|                                                                                           |     |        |      |      |                                              |      |          |          |

| RA Bill                                                                                   |     |        |      |      |                                        |      |                                              |          |
|-------------------------------------------------------------------------------------------|-----|--------|------|------|----------------------------------------|------|----------------------------------------------|----------|
| <b>Project</b> : Venkatesh Viom                                                           |     |        |      |      | <b>Work Order No</b> : 86              |      |                                              |          |
| <b>Contractor</b> : Patra Plumbing                                                        |     |        |      |      | <b>Work Order Date</b> : 12/09/2023    |      |                                              |          |
| <b>Adress</b> :                                                                           |     |        |      |      | <b>Work Order Value</b> : 1,398,800.00 |      |                                              |          |
| <b>Phone</b> :                                                                            |     |        |      |      | <b>RA Bill No</b> : 11,501             |      |                                              |          |
| <b>PAN</b> :                                                                              |     |        |      |      | <b>RA Bill Date</b> : 01/07/2024       |      |                                              |          |
| <b>ST No</b> :                                                                            |     |        |      |      |                                        |      |                                              |          |
| <b>VAT/TIN No</b> :                                                                       |     |        |      |      | <b>Cont. Bill No</b> : 322             |      |                                              |          |
| <b>GST No</b>                                                                             |     |        |      |      | Maharashtra                            |      | <b>Cont. Bill Date</b> : 01/07/2024 00:00:00 |          |
| <b>Executed By</b> : Patra Plumbing                                                       |     |        |      |      | UNAPPROVED                             |      |                                              |          |
| <b>B- Plumbing -601-3BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 3.00 | 0.00 | 3.00                                   | 3.00 | 2,700.00                                     | 2,700.00 |
| <b>B- Plumbing -602-2BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 2.00 | 0.00 | 2.00                                   | 2.00 | 1,800.00                                     | 1,800.00 |
| <b>B- Plumbing -603-2BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 2.00 | 0.00 | 2.00                                   | 2.00 | 1,800.00                                     | 1,800.00 |
| <b>B- Plumbing -604-3BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 3.00 | 0.00 | 3.00                                   | 3.00 | 2,700.00                                     | 2,700.00 |
| <b>B- Plumbing -701-3BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 3.00 | 0.00 | 3.00                                   | 3.00 | 2,700.00                                     | 2,700.00 |
| <b>B- Plumbing -702-2BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 2.00 | 0.00 | 2.00                                   | 2.00 | 1,800.00                                     | 1,800.00 |
| <b>B- Plumbing -703-2BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 2.00 | 0.00 | 2.00                                   | 2.00 | 1,800.00                                     | 1,800.00 |
| <b>B- Plumbing -704-3BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 3.00 | 0.00 | 3.00                                   | 3.00 | 2,700.00                                     | 2,700.00 |
| <b>B- Plumbing -801-3BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 3.00 | 0.00 | 3.00                                   | 3.00 | 2,700.00                                     | 2,700.00 |
| <b>B- Plumbing -802-2BHK</b><br><b>PVC Material</b><br>Labour for Solar Downtake<br>Lines | No. | 900.00 | 2.00 | 0.00 | 2.00                                   | 2.00 | 1,800.00                                     | 1,800.00 |
|                                                                                           |     |        |      |      |                                        |      |                                              |          |

| 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 : 11,501             |                 |      |                                       |             |              |
| PAN :                                                                       |     |                            | RA Bill Date : 01/07/2024       |                 |      |                                       |             |              |
| ST No :                                                                     |     |                            |                                 |                 |      |                                       |             |              |
| VAT/TIN No :                                                                |     |                            | Cont. Bill No : 322             |                 |      |                                       |             |              |
| GST No :                                                                    |     |                            | Maharashtra                     |                 |      | Cont. Bill Date : 01/07/2024 00:00:00 |             |              |
| Executed By : Patra Plumbing                                                |     |                            | UNAPPROVED                      |                 |      |                                       |             |              |
| B- Plumbing -803-2BHK<br>PVC Material<br>Labour for Solar Downtake<br>Lines | No. | 900.00                     | 2.00                            | 0.00            | 2.00 | 2.00                                  | 1,800.00    | 1,800.00     |
| B- Plumbing -804-3BHK<br>PVC Material<br>Labour for Solar Downtake<br>Lines | No. | 900.00                     | 3.00                            | 0.00            | 3.00 | 3.00                                  | 2,700.00    | 2,700.00     |
| B- Plumbing -901-3BHK<br>PVC Material<br>Labour for Solar Downtake<br>Lines | No. | 900.00                     | 3.00                            | 0.00            | 3.00 | 3.00                                  | 2,700.00    | 2,700.00     |
| B- Plumbing -902-2BHK<br>PVC Material<br>Labour for Solar Downtake<br>Lines | No. | 900.00                     | 2.00                            | 0.00            | 2.00 | 2.00                                  | 1,800.00    | 1,800.00     |
| B- Plumbing -903-2BHK<br>PVC Material<br>Labour for Solar Downtake<br>Lines | No. | 900.00                     | 2.00                            | 0.00            | 2.00 | 2.00                                  | 1,800.00    | 1,800.00     |
| B- Plumbing -904-3BHK<br>PVC Material<br>Labour for Solar Downtake<br>Lines | No. | 900.00                     | 3.00                            | 0.00            | 3.00 | 3.00                                  | 2,700.00    | 2,700.00     |
| Total Certified labour Amount :                                             |     |                            |                                 |                 |      |                                       | 1,28,100.00 | 12,69,800.00 |
| ADVANCE DETAILS IF ANY                                                      |     |                            |                                 |                 |      |                                       |             |              |
| Uptodate Advance Amount:                                                    |     | Uptodate Advance Recovery: |                                 | Balance Amount: |      | TDS :                                 |             |              |
| ADVANCE RECOVERY DETAILS IF ANY                                             |     |                            |                                 |                 |      |                                       |             |              |
| Remark:                                                                     |     |                            |                                 |                 |      |                                       |             |              |
| Narration :                                                                 |     |                            |                                 |                 |      |                                       |             |              |

| RA Bill                                                                        |                                  |                                              |                             |
|--------------------------------------------------------------------------------|----------------------------------|----------------------------------------------|-----------------------------|
| <b>Project</b> : Venkatesh Viom                                                |                                  | <b>Work Order No</b> : 86                    |                             |
| <b>Contractor</b> : Patra Plumbing                                             |                                  | <b>Work Order Date</b> : 12/09/2023          |                             |
| <b>Adress</b> :                                                                |                                  | <b>Work Order Value</b> : 1,398,800.00       |                             |
| <b>Phone</b> :                                                                 |                                  | <b>RA Bill No</b> : 11,501                   |                             |
| <b>PAN</b> :                                                                   |                                  | <b>RA Bill Date</b> : 01/07/2024             |                             |
| <b>ST No</b> :                                                                 |                                  |                                              |                             |
| <b>VAT/TIN No</b> :                                                            |                                  | <b>Cont. Bill No</b> : 322                   |                             |
| <b>GST No</b> : Maharashtra                                                    |                                  | <b>Cont. Bill Date</b> : 01/07/2024 00:00:00 |                             |
| <b>Executed By</b> : Patra Plumbing                                            |                                  | <b>UNAPPROVED</b>                            |                             |
| <b>Payment Summary</b>                                                         |                                  |                                              |                             |
| <b>Description</b>                                                             | <b>Upto previous bill Amount</b> | <b>Current Bill</b>                          | <b>Cumulative Amount</b>    |
| <b>A) Payments</b>                                                             |                                  |                                              |                             |
| 1) Total Certified Amount                                                      | 11,41,700.00                     | 1,28,100.00                                  | 12,69,800.00                |
| 2) Service Tax                                                                 | 0.00                             | 0.00                                         | 0.00                        |
| 3) VAT                                                                         | 0.00                             | 0.00                                         | 0.00                        |
| 4) GST Provider Amt                                                            | 2,05,506.00                      | 23,058.00                                    | 2,28,564.00                 |
| 5) Other Charges                                                               | 0.00                             | 0.00                                         | 0.00                        |
| 6) Credits                                                                     | 0.00                             | 0.00                                         | 0.00                        |
| <b>Sub total A</b>                                                             | <b>13,47,206.00</b>              | <b>1,51,158.00</b>                           | <b>14,98,364.00</b>         |
| <b>B) Recoveries</b>                                                           |                                  |                                              |                             |
| 1) Retention                                                                   | 114,170.00                       | 12,810.00                                    | 1,26,980.00                 |
| 2) TDS 1.00 %                                                                  | 8,901.00                         | 1,281.00                                     | 10,182.00                   |
| 3) Advance Recovered                                                           | 0.00                             | 0.00                                         | 0.00                        |
| 4) Debit / Discount                                                            | 0.00                             | 0.00                                         | 0.00                        |
| <b>Sub total B</b>                                                             | <b>123,071.00</b>                | <b>14,091.00</b>                             | <b>1,37,162.00</b>          |
| <b>C) Total Payments ( A-B )</b>                                               | <b>1,224,135.00</b>              | <b>1,37,067.00</b>                           | <b>13,61,202.00</b>         |
| <b>Net Payable Amount :</b>                                                    |                                  |                                              |                             |
| <b>Amount in words :</b> RUPEES ONE LAC THIRTY-SEVEN THOUSAND SIXTY-SEVEN ONLY |                                  |                                              |                             |
| Voucher No :                      Date :                                       |                                  |                                              |                             |
| <b>Remark :</b> B BUILDINGPLUMBING WORK.                                       |                                  |                                              |                             |
| <b>Prepared By</b>                                                             | <b>Checked By</b>                | <b>Approved By</b>                           | <b>Contractor Signature</b> |
| ENG9                                                                           |                                  |                                              | Patra Plumbing              |