

**SHREE VENKATESH BUILDCON PVT LTD**

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

RA Bill								
<b>Project</b> : Venkatesh Graffiti Glover			<b>Work Order No</b> : 239					
<b>Contractor</b> : ATIQUEUR REHMAN KHAN			<b>Work Order Date</b> : 11/07/2024					
<b>Adress</b> :			<b>Work Order Value</b> : 122,284.20					
<b>Phone</b> :			<b>RA Bill No</b> : 11,523					
<b>PAN</b> : BJSPK4433P			<b>RA Bill Date</b> : 10/07/2024					
<b>ST No</b> :								
<b>VAT/TIN No</b> :			<b>Cont. Bill No</b> : 05					
<b>GST No</b> :			<b>Cont. Bill Date</b> : 10/07/2024 00:00:00					
<b>Executed By</b> : ATIQUEUR REHMAN KHAN			Maharashtra					
<b>UNAPPROVED</b>								
Description of items	Unit	Rate	WO Qty	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
<b>B Bldg - Internal Painting- 10th Floor Internal Painting wor</b> 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>B Bldg - Internal Painting- 11th Floor Internal Painting wor</b> 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>B Bldg - Internal Painting- 12th Floor Internal Painting wor</b> 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>B Bldg - Internal Painting- 13th Floor Internal Painting wor</b> 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>B Bldg - Internal Painting- 14th Floor Internal Painting wor</b> 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>B Bldg - Internal Painting- 15th Floor Internal Painting wor</b> 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>B Bldg - Internal Painting- 16th Floor Internal Painting wor</b> 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>B Bldg - Internal Painting- 17th Floor Internal Painting wor</b> 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>B Bldg - Internal Painting- 18th Floor Internal Painting wor</b> Labour for Oil Paint work	Sq.Ft	3.00	824.00	0.00	824.00	824.00	2,472.00	2,472.00

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Maharashtra

<b>B Bldg - Internal Painting- 1st Floor</b> 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>B Bldg - Internal Painting- 2nd Floor</b> 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>B Bldg - Internal Painting- 3rd Floor</b> 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>B Bldg - Internal Painting- 4th Floor</b> 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>B Bldg - Internal Painting- 5th Floor</b> 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>B Bldg - Internal Painting- 6th Floor</b> 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>B Bldg - Internal Painting- 7th Floor</b> 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>B Bldg - Internal Painting- 8th Floor</b> 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>B Bldg - Internal Painting- 9th Floor</b> 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 1,22,284.20

**ADVANCE DETAILS IF ANY**

Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	TDS :
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**ADVANCE RECOVERY DETAILS IF ANY**

Remark:  
Narration :

<b>Payment Summary</b>			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
<b>A) Payments</b>			
1) Total Certified Amount	49,399.20	72,885.00	1,22,284.20
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
<b>Sub total A</b>	<b>49,399.20</b>	<b>72,885.00</b>	<b>1,22,284.20</b>
<b>B) Recoveries</b>			
1) Retention	4,939.92	7,288.50	12,228.42
2) TDS 1.00 %	494.00	729.00	1,223.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
<b>Sub total B</b>	<b>5,433.92</b>	<b>8,017.50</b>	<b>13,451.42</b>
<b>C) Total Payments ( A-B )</b>	<b>43,965.28</b>	<b>64,867.50</b>	<b>1,08,832.78</b>

**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.

<b>Prepared By</b>	<b>Checked By</b>	<b>Approved By</b>	<b>Contractor Signature</b>
ENG4			ATIQUEUR REHMAN KHAN