

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 : 993,400.00				
Phone :				RA Bill No : 11,531				
PAN : BDXPM4091C				RA Bill Date : 04/07/2024				
ST No :				:				
VAT/TIN No :				Cont. Bill No : 28				
GST No : Maharashtra				Cont. Bill Date : 04/07/2024 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 - Digital Door Lock 2nd to 22nd floor Digital door lock fixing work	No.	200.00	83.00	0.00	83.00	83.00	16,600.00	16,600.00
C-Flat No 1001 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1001 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1001 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1001 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1002 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1002 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1002 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1002 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Maharashtra		Cont. Bill Date : 04/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1004 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1004 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1004 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1004 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1005 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1005 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1005 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1005 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1101 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1101 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00

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Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1101 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1101 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1102 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1102 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1102 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1102 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1103 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	5.00	0.00	5.00	5.00	750.00	750.00
C-Flat No 1103 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1103 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1103 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	5.00	0.00	5.00	5.00	750.00	750.00

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Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1104 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1104 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1104 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1104 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1105 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1105 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1105 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1105 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1201 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1201 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00

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C-Flat No 1201 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1201 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1202 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1202 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1202 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1202 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1204 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1204 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1204 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1204 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00

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C-Flat No 1205 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1205 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1205 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1205 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1301 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1301 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1301 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1301 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1302 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1302 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00

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C-Flat No 1302 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1302 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1303 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 1303 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1303 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1303 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 1304 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1304 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1304 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1304 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00

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Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1305 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1305 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1305 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1305 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1401 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1401 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1401 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1401 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1402 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1402 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00

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Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1402 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1402 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1403 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 1403 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1403 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1403 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 1404 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1404 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1404 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1404 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00

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Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1405 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1405 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1405 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1405 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1501 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1502 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1502 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1503 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 1503 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1503 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00

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C-Flat No 1503 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 1504 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1504 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1504 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1504 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1505 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1505 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1505 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1505 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1601 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00

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C-Flat No 1601 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1601 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1601 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1602 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1602 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1602 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1602 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1603 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 1603 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1603 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 28			
GST No					Cont. Bill Date : 04/07/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1603 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 1604 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1604 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1604 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1604 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1605 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1605 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1605 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1605 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1701 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Maharashtra		Cont. Bill Date : 04/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1701 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1701 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1701 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1702 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1702 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1702 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1702 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1703 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 1703 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1703 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00

RA Bill								
Project : Venkatesh Skydale			Work Order No : 290					
Contractor : MAURYA ENTERPRISES			Work Order Date : 07/12/2023					
Adress :			Work Order Value : 993,400.00					
Phone :			RA Bill No : 11,531					
PAN : BDXPM4091C			RA Bill Date : 04/07/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 28					
GST No			Maharashtra			Cont. Bill Date : 04/07/2024 00:00:00		
Executed By : MAURYA ENTERPRISES			UNAPPROVED					
C-Flat No 1703 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 1704 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1704 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1704 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1705 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1705 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1705 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1705 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1801 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1801 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Cont. Bill Date : 04/07/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1801 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1801 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1802 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1802 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1802 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1802 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1803 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 1803 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1803 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1803 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Maharashtra		Cont. Bill Date : 04/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1804 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1804 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1804 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1804 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1805 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1805 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1805 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1805 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1901 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1901 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 28			
GST No					Cont. Bill Date : 04/07/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1901 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1901 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1902 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1902 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1902 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1902 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 1903 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 1903 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1903 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1903 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Maharashtra		Cont. Bill Date : 04/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 1904 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1904 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1904 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 1904 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 1905 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1905 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 1905 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 2003 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 2003 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 2003 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Maharashtra		Cont. Bill Date : 04/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 2003 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 2004 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 2004 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 2004 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 2004 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 2005 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 2005 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 2005 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 2005 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 2101 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Maharashtra		Cont. Bill Date : 04/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 2101 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 2101 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 2101 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 2102 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 2102 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 2102 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 2102 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 2104 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 2104 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 2104 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Cont. Bill Date : 04/07/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 2104 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 2105 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 2105 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 2105 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 2105 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 301 Bed Room Door. Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 301 Main Door Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 301 Master Toilet Door Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 301 Utility Door Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 302 Bed Room Door. Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Maharashtra		Cont. Bill Date : 04/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 302 Main Door Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 302 Master Toilet Door Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 302 Utility Door Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 303 Bed Room Door. Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 303 Main Door Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 303 Master Toilet Door Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 303 Utility Door Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 304 Bed Room Door. Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 304 Main Door Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 304 Master Toilet Door Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Cont. Bill Date : 04/07/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 304 Utility Door Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 305 Bed Room Door. Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 305 Master Toilet Door Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 305 Utility Door Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 401 Bed Room Door. Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 401 Main Door Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 401 Master Toilet Door Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 401 Utility Door Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 402 Bed Room Door. Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 402 Main Door Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 28			
GST No					Cont. Bill Date : 04/07/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 402 Toilet Door Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 402 Utility Door Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 403 Bed Room Door. Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 403 Main Door Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 403 Toilet Door Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 403 Utility Door Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 404 Bed Room Door. Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 404 Main Door Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 404 Master Toilet Door Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 404 Utility Door Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Cont. Bill Date : 04/07/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 405 Bed Room Door. Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 405 Main Door Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 405 Master Toilet Door Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 405 Utility Door Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 501 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 501 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 501 Main Door Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 501 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 502 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 502 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Maharashtra		Cont. Bill Date : 04/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 502 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 504 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 504 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 504 Main Door Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 504 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 505 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 505 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 505 Main Door Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 505 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 601 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Maharashtra		Cont. Bill Date : 04/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 601 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 601 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 601 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 602 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 602 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 602 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 602 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 604 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 604 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 604 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Cont. Bill Date : 04/07/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 604 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 605 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 605 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 605 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 605 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 701 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 701 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 701 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 701 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 702 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 28			
GST No					Cont. Bill Date : 04/07/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 702 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 702 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 702 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 703 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	5.00	0.00	5.00	5.00	750.00	750.00
C-Flat No 703 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 703 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 703 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	5.00	0.00	5.00	5.00	750.00	750.00
C-Flat No 704 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 704 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 704 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Cont. Bill Date : 04/07/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 704 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 705 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 705 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 705 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 705 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 801 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 801 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 801 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 801 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 802 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Maharashtra		Cont. Bill Date : 04/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 802 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 802 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 802 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 803 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 803 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 803 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 803 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	6.00	0.00	6.00	6.00	900.00	900.00
C-Flat No 804 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 804 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 804 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 28			
GST No					Maharashtra		Cont. Bill Date : 04/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 804 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 805 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 805 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 805 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 805 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 901 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 901 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 901 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 901 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 902 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 28			
GST No					Maharashtra		Cont. Bill Date : 04/07/2024 00:00:00	
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 902 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 902 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 902 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	3.00	0.00	3.00	3.00	450.00	450.00
C-Flat No 903 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 903 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 903 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	5.00	0.00	5.00	5.00	750.00	750.00
C-Flat No 904 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 904 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 904 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 904 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00

RA Bill								
Project : Venkatesh Skydale					Work Order No : 290			
Contractor : MAURYA ENTERPRISES					Work Order Date : 07/12/2023			
Adress :					Work Order Value : 993,400.00			
Phone :					RA Bill No : 11,531			
PAN : BDXPM4091C					RA Bill Date : 04/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 28			
GST No : Maharashtra					Cont. Bill Date : 04/07/2024 00:00:00			
Executed By : MAURYA ENTERPRISES					UNAPPROVED			
C-Flat No 905 Bed Room Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
C-Flat No 905 Dry Balcony Door- Door Hardware Set Fixing Work	No.	150.00	1.00	0.00	1.00	1.00	150.00	150.00
C-Flat No 905 Main Door- Door Hardware Set Fixing Work	No.	200.00	1.00	0.00	1.00	1.00	200.00	200.00
C-Flat No 905 Toilet Door- Door Hardware Set Fixing Work	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
Total Certified labour Amount :							1,19,300.00	9,92,900.00
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 : 993,400.00	
Phone :		RA Bill No : 11,531	
PAN : BDXPM4091C		RA Bill Date : 04/07/2024	
ST No :			
VAT/TIN No :		Cont. Bill No : 28	
GST No :		Cont. Bill Date : 04/07/2024 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	8,73,600.00	1,19,300.00	9,92,900.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	1,52,514.00	21,474.00	1,73,988.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	10,26,114.00	1,40,774.00	11,66,888.00
B) Recoveries			
1) Retention	87,360.00	11,930.00	99,290.00
2) TDS %	1,835.00	1,790.00	3,625.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	26,300.00	0.00	26,300.00
Sub total B	115,495.00	13,720.00	1,29,215.00
C) Total Payments (A-B)	910,619.00	1,27,054.00	10,37,673.00
Net Payable Amount :			
Amount in words : RUPEES ONE LAC TWENTY-SEVEN THOUSAND FIFTY-FOUR ONLY			
Voucher No : Date :			
Remark : FOR TOWER-C 3RD TO 21TH FLOOR DOOR HARDWARE SET & MAIN DOOR DIGITAL LOCK FIXING WORK			
Prepared By	Checked By	Approved By	Contractor Signature
ENG3			MAURYA ENTERPRISES