

SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill								
Project : Venkatesh Graffiti Glover					Work Order No : 124			
Contractor : RN LABOUR SERVICES					Work Order Date : 11/07/2022			
Adress :					Work Order Value : 881,629.00			
Phone :					RA Bill No : 11,586			
PAN :					RA Bill Date : 15/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 03			
GST No					Cont. Bill Date : 15/07/2024 00:00:00			
Executed By : RN LABOUR SERVICES					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Bldg .Flat No 1001 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 1103 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 1105 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 1106 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 1108 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 1203 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 1205 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00

RA Bill								
Project : Venkatesh Graffiti Glover					Work Order No : 124			
Contractor : RN LABOUR SERVICES					Work Order Date : 11/07/2022			
Adress :					Work Order Value : 881,629.00			
Phone :					RA Bill No : 11,586			
PAN :					RA Bill Date : 15/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 03			
GST No					Maharashtra		Cont. Bill Date : 15/07/2024 00:00:00	
Executed By : RN LABOUR SERVICES					UNAPPROVED			
A Bldg .Flat No 1309 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 1310 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 1311 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 1312 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 1313 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 1402 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 1410 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 1508 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00

RA Bill								
Project : Venkatesh Graffiti Glover					Work Order No : 124			
Contractor : RN LABOUR SERVICES					Work Order Date : 11/07/2022			
Adress :					Work Order Value : 881,629.00			
Phone :					RA Bill No : 11,586			
PAN :					RA Bill Date : 15/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 03			
GST No			Maharashtra		Cont. Bill Date : 15/07/2024 00:00:00			
Executed By : RN LABOUR SERVICES					UNAPPROVED			
A Bldg .Flat No 1510 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 803 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 805 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 808 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 809 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 811 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 813 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 909 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00

RA Bill								
Project : Venkatesh Graffiti Glover Contractor : RN LABOUR SERVICES Adress : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : RN LABOUR SERVICES					Work Order No : 124 Work Order Date : 11/07/2022 Work Order Value : 881,629.00 RA Bill No : 11,586 RA Bill Date : 15/07/2024 Cont. Bill No : 03 Cont. Bill Date : 15/07/2024 00:00:00			
					UNAPPROVED			
A Bldg .Flat No 912 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg .Flat No 913 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
A Bldg Flat No 1107 Acid Wash Cleaning Work 2nd Acid wash With Grouting	No.	2,550.00	1.00	0.00	1.00	1.00	2,550.00	2,550.00
Total Certified labour Amount :							66,300.00	8,81,629.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount		TDS :		
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description	Upto previous bill Amount		Current Bill		Cumulative Amount			
A) Payments								
1) Total Certified Amount	8,15,329.00		66,300.00		8,81,629.00			
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			
Sub total A	8,15,329.00		66,300.00		8,81,629.00			
B) Recoveries								
1) Retention	1,460.00		3,315.00		4,775.00			
2) TDS 1.00 %	6,379.00		663.00		7,042.00			
3) Advance Recovered	0.00		0.00		0.00			
4) Debit / Discount	9,000.00		0.00		9,000.00			
Sub total B	16,839.00		0.00		20,817.00			
Sub total B	798,490.00		3,978.00		8,60,812.00			
C) Total Payments (A-B)			62,322.00					
Net Payable Amount :								
Amount in words : RUPEES SIXTY-TWO THOUSAND THREE HUNDRED TWENTY-TWO ONLY								

RA Bill			
Project	: Venkatesh Graffiti Glover	Work Order No	: 124
Contractor	: RN LABOUR SERVICES	Work Order Date	: 11/07/2022
Adress	:	Work Order Value	: 881,629.00
Phone	:	RA Bill No	: 11,586
PAN	:	RA Bill Date	: 15/07/2024
ST No	:		:
VAT/TIN No	:	Cont. Bill No	: 03
GST No		Cont. Bill Date	: 15/07/2024 00:00:00
Executed By	: RN LABOUR SERVICES	UNAPPROVED	
Voucher No : Date :			
Remark : Glover A wing:- 2nd coat Acid Wash Labour bill for 8th to15th floor flats (Total flats 26).			
Prepared By	Checked By	Approved By	Contractor Signature
ENG4			RN LABOUR SERVICES