

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 : 179					
Contractor : SAMRUDDHI ENTERPRISES			Work Order Date : 17/05/2023					
Adress :			Work Order Value : 1,687,051.57					
Phone :			RA Bill No : 11,677					
PAN :			RA Bill Date : 23/07/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 147					
GST No :			Cont. Bill Date : 23/07/2024 00:00:00					
Executed By : SAMRUDDHI ENTERPRISES			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Bldg -12th Floor Aluminium Window Work Misc.Work Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	496.12	0.00	496.12	496.12	34,728.40	34,728.40
A Bldg -13th Floor Aluminium Window Work Misc.Work Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	581.48	0.00	581.48	581.48	40,703.60	40,703.60
A Bldg- 10 Th Floor Aluminum window work 3 TRACK 2 GLASS 1 N Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	585.44	0.00	585.44	585.44	40,980.80	40,980.80
A Bldg- 11Th Floor Aluminum window work 3 TRACK 2 GLASS 1 N Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	584.90	0.00	584.90	584.90	40,943.00	40,943.00
A Bldg- 14 Th Floor Aluminum window work 3 TRACK 2 GLASS 1 N Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	495.79	0.00	495.79	495.79	34,705.30	34,705.30
A Bldg- 15 Th Floor Aluminum window work 3 TRACK 2 GLASS 1 N Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	585.17	0.00	585.17	585.17	40,961.90	40,961.90

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A Bldg- 16Th Floor Aluminum window work 3 TRACK 2 GLASS 1 N Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	489.67	0.00	489.67	489.67	34,276.90	34,276.90	
A Bldg- 17Th Floor Aluminum window work 3 TRACK 2 GLASS 1 N Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	579.85	0.00	579.85	579.85	40,589.50	40,589.50	
A Bldg- 1st Floor Aluminum window work 3 TRACK 2 GLASS 1 NET Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	903.06	0.00	903.06	903.06	63,214.20	63,214.20	
A Bldg- 2nd Floor Aluminum window work 3 TRACK 2 GLASS 1 NET Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	495.97	0.00	495.97	495.97	34,717.90	34,717.90	
A Bldg- 3rd Floor Aluminum window work 3 TRACK 2 GLASS 1 NET Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	594.35	0.00	594.35	594.35	41,604.50	41,604.50	
A Bldg- 4th Floor Aluminum window work 3 TRACK 2 GLASS 1 NET Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	593.23	0.00	593.23	593.23	41,526.10	41,526.10	

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Project : Venkatesh Graffiti Glover Contractor : SAMRUDDHI ENTERPRISES Adress : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : SAMRUDDHI ENTERPRISES					Work Order No : 179 Work Order Date : 17/05/2023 Work Order Value : 1,687,051.57 RA Bill No : 11,677 RA Bill Date : 23/07/2024 : Cont. Bill No : 147 Cont. Bill Date : 23/07/2024 00:00:00			
					UNAPPROVED			
A Bldg- 5th Floor Aluminum window work 3 TRACK 2 GLASS 1 NET Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	589.57	0.00	589.57	589.57	41,269.90	41,269.90
A Bldg- 6th Floor Aluminum window work 3 TRACK 2 GLASS 1 NET Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	594.14	0.00	594.14	594.14	41,589.80	41,589.80
A Bldg- 7th Floor Aluminum window work 3 TRACK 2 GLASS 1 NET Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	500.26	0.00	500.26	500.26	35,018.20	35,018.20
A Bldg- 8Th Floor Aluminum window work 3 TRACK 2 GLASS 1 NET Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	585.88	0.00	585.88	585.88	41,011.60	41,011.60
A Bldg- 9Th Floor Aluminum window work 3 TRACK 2 GLASS 1 NET Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	586.86	0.00	586.86	586.86	41,080.20	41,080.20
Total Certified labour Amount :							6,88,921.80	16,87,051.57
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		TDS :		
ADVANCE RECOVERY DETAILS IF ANY Remark: Narration :								

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Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	9,98,129.77	6,88,921.80	16,87,051.57
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	9,98,129.77	6,88,921.80	16,87,051.57
B) Recoveries			
1) Retention	99,812.98	68,892.18	1,68,705.16
2) TDS 1.00 %	9,981.00	6,889.00	16,870.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	109,793.98	75,781.18	1,85,575.16
	888,335.79	6,13,140.62	15,01,476.41
C) Total Payments (A-B)			
Net Payable Amount :			
Amount in words : RUPEES SIX LAC THIRTEEN THOUSAND ONE HUNDRED FORTY-ONE ONLY			
Voucher No : Date :			
Remark : Glover A Wing:- Aluminium Work Labour bill for 3Track=2glass+1Net sliding door from 1st to 17th floor all flats			
Prepared By	Checked By	Approved By	Contractor Signature
ENG4			SAMRUDDHI ENTERPRISES