

**SHREE VENKATESH BUILDCON**

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

| RA Bill                                                                                               |        |       |                                              |             |             |               |             |                 |
|-------------------------------------------------------------------------------------------------------|--------|-------|----------------------------------------------|-------------|-------------|---------------|-------------|-----------------|
| <b>Project</b> : Venkatesh Skydale                                                                    |        |       | <b>Work Order No</b> : 54                    |             |             |               |             |                 |
| <b>Contractor</b> : SHIVKRUPA ANCHORING SYSTEMS                                                       |        |       | <b>Work Order Date</b> : 04/08/2021          |             |             |               |             |                 |
| <b>Adress</b> :                                                                                       |        |       | <b>Work Order Value</b> : 3,150,160.00       |             |             |               |             |                 |
| <b>Phone</b> :                                                                                        |        |       | <b>RA Bill No</b> : 11,678                   |             |             |               |             |                 |
| <b>PAN</b> : BCHPT7187D                                                                               |        |       | <b>RA Bill Date</b> : 06/07/2024             |             |             |               |             |                 |
| <b>ST No</b> :                                                                                        |        |       |                                              |             |             |               |             |                 |
| <b>VAT/TIN No</b> :                                                                                   |        |       | <b>Cont. Bill No</b> : 74                    |             |             |               |             |                 |
| <b>GST No</b> : Maharashtra                                                                           |        |       | <b>Cont. Bill Date</b> : 06/07/2024 00:00:00 |             |             |               |             |                 |
| <b>Executed By</b> : SHIVKRUPA ANCHORING SYSTEMS                                                      |        |       | <b>UNAPPROVED</b>                            |             |             |               |             |                 |
| Description of items                                                                                  | Unit   | Rate  | WO Qty                                       | Previus Qty | Current Qty | Upto Date Qty | Current Amt | Cummulative Amt |
| <b>REBARING &amp; CORE CUTTING WORK</b><br>Rebarring & Core cutting Work<br>100 mm dia X 300 mm depth | Inches | 50.00 | 96.00                                        | 0.00        | 96.00       | 96.00         | 4,800.00    | 4,800.00        |
| <b>REBARING &amp; CORE CUTTING WORK</b><br>Rebarring & Core cutting Work<br>125 mm dia X 300 mm depth | Inches | 55.00 | 72.00                                        | 0.00        | 72.00       | 72.00         | 3,960.00    | 3,960.00        |
| <b>REBARING &amp; CORE CUTTING WORK</b><br>Rebarring & Core cutting Work<br>125 mm X 550 mm           | Inches | 55.00 | 22.00                                        | 0.00        | 22.00       | 22.00         | 1,210.00    | 1,210.00        |
| <b>REBARING &amp; CORE CUTTING WORK</b><br>Rebarring & Core cutting Work<br>50 mm dia X 150 mm depth  | Inches | 30.00 | 504.00                                       | 0.00        | 504.00      | 504.00        | 15,120.00   | 15,120.00       |
| <b>REBARING &amp; CORE CUTTING WORK</b><br>Rebarring & Core cutting Work<br>50 mm dia X 300 mm depth  | Inches | 30.00 | 24.00                                        | 0.00        | 24.00       | 24.00         | 720.00      | 720.00          |
| <b>REBARING &amp; CORE CUTTING WORK</b><br>Rebarring & Core cutting Work<br>75 mm dia X 225 mm depth  | Inches | 40.00 | 297.00                                       | 0.00        | 297.00      | 297.00        | 11,880.00   | 11,880.00       |
| <b>REBARING &amp; CORE CUTTING WORK</b><br>Rebarring & Core cutting Work<br>75mm dia. X 150mm depth   | Inches | 40.00 | 66.00                                        | 0.00        | 66.00       | 66.00         | 2,640.00    | 2,640.00        |

| RA Bill                                                                                                  |        |                            |        |                 |                                              |        |           |             |              |
|----------------------------------------------------------------------------------------------------------|--------|----------------------------|--------|-----------------|----------------------------------------------|--------|-----------|-------------|--------------|
| <b>Project</b> : Venkatesh Skydale                                                                       |        |                            |        |                 | <b>Work Order No</b> : 54                    |        |           |             |              |
| <b>Contractor</b> : SHIVKRUPA ANCHORING SYSTEMS                                                          |        |                            |        |                 | <b>Work Order Date</b> : 04/08/2021          |        |           |             |              |
| <b>Adress</b> :                                                                                          |        |                            |        |                 | <b>Work Order Value</b> : 3,150,160.00       |        |           |             |              |
| <b>Phone</b> :                                                                                           |        |                            |        |                 | <b>RA Bill No</b> : 11,678                   |        |           |             |              |
| <b>PAN</b> : BCHPT7187D                                                                                  |        |                            |        |                 | <b>RA Bill Date</b> : 06/07/2024             |        |           |             |              |
| <b>ST No</b> :                                                                                           |        |                            |        |                 | :                                            |        |           |             |              |
| <b>VAT/TIN No</b> :                                                                                      |        |                            |        |                 | <b>Cont. Bill No</b> : 74                    |        |           |             |              |
| <b>GST No</b> : Maharashtra                                                                              |        |                            |        |                 | <b>Cont. Bill Date</b> : 06/07/2024 00:00:00 |        |           |             |              |
| <b>Executed By</b> : SHIVKRUPA ANCHORING SYSTEMS                                                         |        |                            |        |                 | <b>UNAPPROVED</b>                            |        |           |             |              |
| <b>REBARING &amp; CORE CUTTING WORK</b><br>Rebarring & Core cutting Work<br>75mm dia. X 230mm depth      | Inches | 40.00                      | 160.00 | 0.00            | 160.00                                       | 160.00 | 6,400.00  | 6,400.00    |              |
| <b>REBARING &amp; CORE CUTTING WORK</b><br>Rebarring & Core cutting Work<br>HILTI (RE-10) -10 MM Rebar   | No.    | 70.00                      | 8.00   | 0.00            | 8.00                                         | 8.00   | 560.00    | 560.00      |              |
| <b>REBARING &amp; CORE CUTTING WORK</b><br>Rebarring & Core cutting Work<br>HILTI (RE-10) -12 MM Rebar   | No.    | 80.00                      | 32.00  | 0.00            | 32.00                                        | 32.00  | 2,560.00  | 2,560.00    |              |
| <b>REBARING &amp; CORE CUTTING WORK</b><br>Rebarring & Core cutting Work<br>HILTI (RE-10) -8 MM Rebar    | No.    | 60.00                      | 111.00 | 0.00            | 111.00                                       | 111.00 | 6,660.00  | 6,660.00    |              |
| <b>REBARING &amp; CORE CUTTING WORK</b><br>Rebarring & Core cutting Work<br>Labour for material shifting | Mtrs   | 250.00                     | 26.00  | 0.00            | 26.00                                        | 26.00  | 6,500.00  | 6,500.00    |              |
| <b>REBARING &amp; CORE CUTTING WORK</b><br>Rebarring & Core cutting Work<br>RCC DIAMOND CUTTING          | Rmt    | 2,000.00                   | 26.00  | 0.00            | 26.00                                        | 26.00  | 52,000.00 | 52,000.00   |              |
| <b>Total Certified labour Amount :</b>                                                                   |        |                            |        |                 |                                              |        |           | 1,15,010.00 | 30,99,030.00 |
| <b>ADVANCE DETAILS IF ANY</b>                                                                            |        |                            |        |                 |                                              |        |           |             |              |
| Uptodate Advance Amount:                                                                                 |        | Uptodate Advance Recovery: |        | Balance Amount: |                                              | TDS :  |           |             |              |
| <b>ADVANCE RECOVERY DETAILS IF ANY</b>                                                                   |        |                            |        |                 |                                              |        |           |             |              |
| Remark:                                                                                                  |        |                            |        |                 |                                              |        |           |             |              |
| Narration :                                                                                              |        |                            |        |                 |                                              |        |           |             |              |

| RA Bill                                                                            |                                  |                                              |                             |
|------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------|-----------------------------|
| <b>Project</b> : Venkatesh Skydale                                                 |                                  | <b>Work Order No</b> : 54                    |                             |
| <b>Contractor</b> : SHIVKRUPA ANCHORING SYSTEMS                                    |                                  | <b>Work Order Date</b> : 04/08/2021          |                             |
| <b>Adress</b> :                                                                    |                                  | <b>Work Order Value</b> : 3,150,160.00       |                             |
| <b>Phone</b> :                                                                     |                                  | <b>RA Bill No</b> : 11,678                   |                             |
| <b>PAN</b> : BCHPT7187D                                                            |                                  | <b>RA Bill Date</b> : 06/07/2024             |                             |
| <b>ST No</b> :                                                                     |                                  |                                              |                             |
| <b>VAT/TIN No</b> :                                                                |                                  | <b>Cont. Bill No</b> : 74                    |                             |
| <b>GST No</b> : Maharashtra                                                        |                                  | <b>Cont. Bill Date</b> : 06/07/2024 00:00:00 |                             |
| <b>Executed By</b> : SHIVKRUPA ANCHORING SYSTEMS                                   |                                  | <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                                                          | 29,84,020.00                     | 1,15,010.00                                  | 30,99,030.00                |
| 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                        |
| <b>Sub total A</b>                                                                 | <b>29,84,020.00</b>              | <b>1,15,010.00</b>                           | <b>30,99,030.00</b>         |
| <b>B) Recoveries</b>                                                               |                                  |                                              |                             |
| 1) Retention                                                                       | 288.00                           | 0.00                                         | 288.00                      |
| 2) TDS 1.00 %                                                                      | 23,520.00                        | 1,150.00                                     | 24,670.00                   |
| 3) Advance Recovered                                                               | 0.00                             | 0.00                                         | 0.00                        |
| 4) Debit / Discount                                                                | 19,850.00                        | 0.00                                         | 19,850.00                   |
| <b>Sub total B</b>                                                                 | <b>43,658.00</b>                 |                                              | <b>44,808.00</b>            |
|                                                                                    | <b>2,940,362.00</b>              | <b>1,150.00</b>                              | <b>30,54,222.00</b>         |
| <b>C) Total Payments ( A-B )</b>                                                   |                                  | <b>1,13,860.00</b>                           |                             |
| <b>Net Payable Amount :</b>                                                        |                                  |                                              |                             |
| <b>Amount in words :</b> RUPEES ONE LAC THIRTEEN THOUSAND EIGHT HUNDRED SIXTY ONLY |                                  |                                              |                             |
| Voucher No :                      Date :                                           |                                  |                                              |                             |
| <b>Remark :</b> FOR TOWER-A                                                        |                                  |                                              |                             |
| <b>Prepared By</b>                                                                 | <b>Checked By</b>                | <b>Approved By</b>                           | <b>Contractor Signature</b> |
| ENG3                                                                               |                                  |                                              | SHIVKRUPA ANCHORING SYSTEMS |