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**	: 2,036,504.56
Phone	:		**RA Bill No**	: 11,683
PAN	:		**RA Bill Date**	: 23/07/2024
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: 145
GST No		Maharashtra	**Cont. Bill Date**	: 23/07/2024 00:00:00
Executed By	: SAMRUDDHI ENTERPRISES		UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B Bldg- 10th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE INSTALLATION 3 TRACK 2 GLASS 1 NET 0.75" WINDOW -KIT.	Sq.Ft	73.00	155.44	0.00	155.44	155.44	11,347.12	11,347.12
B Bldg- 10th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net .75" Series Sliding Window	Sq.Ft	58.00	508.03	0.00	508.03	508.03	29,465.74	29,465.74
B Bldg- 11th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE INSTALLATION 3 TRACK 2 GLASS 1 NET 0.75" WINDOW -KIT.	Sq.Ft	73.00	156.09	0.00	156.09	156.09	11,394.57	11,394.57
B Bldg- 11th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net .75" Series Sliding Window	Sq.Ft	58.00	504.40	0.00	504.40	504.40	29,255.20	29,255.20
B Bldg- 12th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE INSTALLATION 3 TRACK 2 GLASS 1 NET 0.75" WINDOW -KIT.	Sq.Ft	73.00	156.88	0.00	156.88	156.88	11,452.24	11,452.24
B Bldg- 13th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE	Sq.Ft	73.00	157.10	0.00	157.10	157.10	11,468.30	11,468.30

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INSTALLATION 3 TRACK 2 GLASS 1 NET 0.75" WINDOW -KIT.								
B Bldg- 13th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net .75" Series Sliding Window	Sq.Ft	58.00	508.55	0.00	508.55	508.55	29,495.90	29,495.90
B Bldg- 14th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE INSTALLATION 3 TRACK 2 GLASS 1 NET 0.75" WINDOW -KIT.	Sq.Ft	73.00	155.83	0.00	155.83	155.83	11,375.59	11,375.59
B Bldg- 14th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net .75" Series Sliding Window	Sq.Ft	58.00	538.74	0.00	538.74	538.74	31,246.92	31,246.92
B Bldg- 15th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE INSTALLATION 3 TRACK 2 GLASS 1 NET 0.75" WINDOW -KIT.	Sq.Ft	73.00	157.33	0.00	157.33	157.33	11,485.09	11,485.09
B Bldg- 15th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net .75" Series Sliding Window	Sq.Ft	58.00	481.54	0.00	481.54	481.54	27,929.32	27,929.32
B Bldg- 16th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE INSTALLATION 3 TRACK 2 GLASS 1 NET 0.75" WINDOW -KIT.	Sq.Ft	73.00	153.81	0.00	153.81	153.81	11,228.13	11,228.13

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B Bldg- 16th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net .75" Series Sliding Window	Sq.Ft	58.00	540.10	0.00	540.10	540.10	31,325.80	31,325.80
B Bldg- 17th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE INSTALLATION 3 TRACK 2 GLASS 1 NET 0.75" WINDOW -KIT.	Sq.Ft	73.00	121.65	0.00	121.65	121.65	8,880.45	8,880.45
B Bldg- 17th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net .75" Series Sliding Window	Sq.Ft	58.00	501.76	0.00	501.76	501.76	29,102.08	29,102.08
B Bldg- 18th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE INSTALLATION 3 TRACK 2 GLASS 1 NET 0.75" WINDOW -KIT.	Sq.Ft	73.00	69.70	0.00	69.70	69.70	5,088.10	5,088.10
B Bldg- 18th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net .75" Series Sliding Window	Sq.Ft	58.00	298.00	0.00	298.00	298.00	17,284.00	17,284.00
B Bldg-12th Floor Aluminum window work 3 TRACK 2 GLASS 1 NET Labour for 3 Track 2 Glass 1 Net .75" Series Sliding Window	Sq.Ft	58.00	506.68	0.00	506.68	506.68	29,387.44	29,387.44
						Total Certified labour Amount :	3,48,211.99	20,35,263.56

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ADVANCE DETAILS IF ANY

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	16,87,051.57	3,48,211.99	20,35,263.56
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	**16,87,051.57**	**3,48,211.99**	**20,35,263.56**
B) Recoveries			
1) Retention	168,705.16	34,821.18	2,03,526.34
2) TDS 1.00 %	16,870.00	3,482.00	20,352.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	185,575.16		**2,23,878.34**
Sub total B	**1,501,476.41**	**38,303.18**	**18,11,385.22**
C) Total Payments (A-B)		**3,09,908.81**	

Net Payable Amount :

Amount in words : RUPEES THREE LAC NINE THOUSAND NINE HUNDRED NINE ONLY

Voucher No : Date :

Remark : Glover B Wing:- Aluminium Work labour bill for 3Track= 2glass+1Net 0.75" bedroom sliding window & 3Track= 2glass+1Net 0.75" +Fan pro sliding Kit window from 10th to 18th floor all flats

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4			SAMRUDDHI ENTERPRISES