

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 : 2,531,108.53			
Phone :					RA Bill No : 11,686			
PAN :					RA Bill Date : 23/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 148			
GST No : Maharashtra					Cont. Bill Date : 23/07/2024 00:00:00			
Executed By : SAMRUDDHI ENTERPRISES					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
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	30.67	0.00	30.67	30.67	1,778.86	1,778.86
B Bldg- 10th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	407.41	0.00	407.41	407.41	28,518.70	28,518.70
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	29.75	0.00	29.75	29.75	1,725.50	1,725.50
B Bldg- 11th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	406.87	0.00	406.87	406.87	28,480.90	28,480.90
B Bldg- 13th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	410.66	0.00	410.66	410.66	28,746.20	28,746.20
B Bldg- 14th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE	Sq.Ft	70.00	407.51	0.00	407.51	407.51	28,525.70	28,525.70

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Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window								
B Bldg- 15th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	407.02	0.00	407.02	407.02	28,491.40	28,491.40
B Bldg- 16th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	408.42	0.00	408.42	408.42	28,589.40	28,589.40
B Bldg- 17th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	271.06	0.00	271.06	271.06	18,974.20	18,974.20
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	17.47	0.00	17.47	17.47	1,275.31	1,275.31
B Bldg- 18th Floor Aluminum window work 3 TRACK 2 GLASS 1 NE Labour for 3 Track 2 Glass 1 Net 1" Series Sliding Window	Sq.Ft	70.00	224.43	0.00	224.43	224.43	15,710.10	15,710.10
B 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	486.34	0.00	486.34	486.34	34,043.80	34,043.80

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B 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	314.03	0.00	314.03	314.03	21,982.10	21,982.10
B 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	319.88	0.00	319.88	319.88	22,391.60	22,391.60
B 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	409.01	0.00	409.01	409.01	28,630.70	28,630.70
B 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	407.45	0.00	407.45	407.45	28,521.50	28,521.50
B 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	410.89	0.00	410.89	410.89	28,762.30	28,762.30
B Bldg- 7th 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	21.00	0.00	21.00	21.00	1,218.00	1,218.00

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B 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	365.69	0.00	365.69	365.69	25,598.30	25,598.30
B Bldg- 8th Floor Aluminum window work 3 TRACK 2 GLASS 1 NET INSTALLATION 3 TRACK 2 GLASS 1 NET 0.75" WINDOW -KIT.	Sq.Ft	73.00	17.00	0.00	17.00	17.00	1,241.00	1,241.00
B 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	423.17	0.00	406.17	406.17	28,431.90	28,431.90
B 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	494.53	0.00	494.53	494.53	34,617.10	34,617.10
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	50.75	0.00	50.75	50.75	2,943.50	2,943.50
B Bldg-12th 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	363.67	0.00	363.67	363.67	25,456.90	25,456.90
Total Certified labour Amount :							4,94,654.97	25,29,918.53

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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	20,35,263.56	4,94,654.97	25,29,918.53
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	20,35,263.56	4,94,654.97	25,29,918.53
B) Recoveries			
1) Retention	203,526.34	49,465.50	2,52,991.84
2) TDS 1.00 %	20,352.00	4,947.00	25,299.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	223,878.34	54,412.50	2,78,290.84
Sub total B	1,811,385.22	54,412.50	22,51,627.69
C) Total Payments (A-B)		4,40,242.47	
Net Payable Amount :			
Amount in words : RUPEES FOUR LAC FORTY THOUSAND TWO HUNDRED FORTY-TWO ONLY			
Voucher No : Date :			
Remark : Glover B Wing:- Aluminium Work labour bill for 3Track=2glass+1Net 1" sliding door from 1st to 18th floor all flats			
Prepared By	Checked By	Approved By	Contractor Signature
ENG4			SAMRUDDHI ENTERPRISES