

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 : 1,182,507.45					
Phone :			RA Bill No : 11,788					
PAN :			RA Bill Date : 07/08/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 23					
GST No :			Cont. Bill Date : 07/08/2024 00:00:00					
Executed By : RN LABOUR SERVICES			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Bldg .Flat No 1008 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 1011 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 1012 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 106 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 109 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 110 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 1102 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

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A Bldg .Flat No 1201 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 1204 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 1206 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 1208 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 1210 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 1211 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 1212 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 1302 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

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A Bldg .Flat No 1303 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 1306 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 1308 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 1509 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 1513 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 202 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 204 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 205 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

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A Bldg .Flat No 206 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 210 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 211 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 212 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 213 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 303 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 304 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 305 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

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A Bldg .Flat No 308 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 310 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 401 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 406 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 411 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 506 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 508 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 509 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

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A Bldg .Flat No 511 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 512 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 601 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 602 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 605 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 606 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 608 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 609 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

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A Bldg .Flat No 612 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 702 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 706 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 709 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 802 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 806 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 901 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 902 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

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A Bldg .Flat No 910 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 1007 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 1207 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 1307 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 507 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 607 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 807 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 :							1,58,100.00	11,82,507.45
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount		TDS :		
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Executed By : RN LABOUR SERVICES		UNAPPROVED	
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	10,24,407.45	1,58,100.00	11,82,507.45
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	10,24,407.45	1,58,100.00	11,82,507.45
B) Recoveries			
1) Retention	8,472.50	7,905.00	16,377.50
2) TDS 1.00 %	8,471.00	1,581.00	10,052.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	9,000.00	0.00	9,000.00
	25,943.50		35,429.50
Sub total B	998,463.95	9,486.00	11,47,077.95
C) Total Payments (A-B)		1,48,614.00	
Net Payable Amount :			
Amount in words : RUPEES ONE LAC FORTY-EIGHT THOUSAND SIX HUNDRED FOURTEEN ONLY			
Voucher No : Date :			
Remark : Glover A wing:- 2nd coat Acid Wash Labour bill for 1st to15th floor flats (Total flats 62).			
Prepared By	Checked By	Approved By	Contractor Signature
ENG4			RN LABOUR SERVICES