## SHREE VENKATESH BUILDCON PVT LTD

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

**RA Bill** 

: Venkatesh Graffiti Glover Work Order No : 124 Project

Work Order Date : RN LABOUR SERVICES : 11/07/2022 Contractor Work Order Value : 1,182,507.45 Adress

RA Bill No Phone : 11,788 **RA Bill Date** : 07/08/2024 PAN

ST No

Cont. Bill No 23 VAT/TIN No

Cont. Bill Date : 07/08/2024 00:00:00 GST No Maharashtra

Description of items	Unit	Rate	WO Qty	Previuos	Current	Upto Date	Current	Cummulative
				Qty	Qty	Qty	Amt	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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Work Order No : Venkatesh Graffiti Glover Project

Work Order Date : 11/07/2022 : RN LABOUR SERVICES Contractor Work Order Value : 1,182,507.45 Adress

Phone RA Bill No : 11,788

**RA Bill Date** : 07/08/2024 PAN

ST No Cont. Bill No VAT/TIN No

GST No		M	aharashtra		Cont. Bill Date	e : 0	7/08/2024 00:00:	00
Executed By : RN LABO	UR SERVIC	EES			UNAPPRO	VED		
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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: Venkatesh Graffiti Glover Work Order No Project

ST No

**Work Order Date** : 11/07/2022 : RN LABOUR SERVICES Contractor Work Order Value : 1,182,507.45 Adress

Phone RA Bill No : 11,788

**RA Bill Date** : 07/08/2024 PAN

Cont. Bill No 23 VAT/TIN No

GST No		Ma	aharashtra		Cont. Bill Date	: 07	/08/2024 00:00:0	00
Executed By : RN LABOU	JR SERVIC	CES			UNAPPROV	ED		
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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Project : Venkatesh Graffiti Glover Work Order No : 124

Contractor: RN LABOUR SERVICESWork Order Date: 11/07/2022Adress: 1,182,507.45

Phone : RA Bill No : 11,788

PAN : RA Bill Date : 07/08/2024 : 5T No :

VAT/TIN No : Cont. Bill No : 23

GST No  Executed By : RN LABOUF	SEDVIC		Maharashtra		Cont. Bill Da		07/08/2024 00:0	0:00
Executed By : RN LABOUF  A Bldg .Flat No 206  Acid Wash Cleaning  Work  2nd Acid wash With  Grouting	No.	2,550.00	1.00	0.00	UNAPPRO 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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: Venkatesh Graffiti Glover Work Order No Project

**Work Order Date** : 11/07/2022 : RN LABOUR SERVICES Contractor Work Order Value : 1,182,507.45

Adress

RA Bill No Phone : 11,788 **RA Bill Date** : 07/08/2024 PAN

ST No

Cont. Bill No 23 VAT/TIN No

Cont. Bill Date : 07/08/2024 00:00:00 GST No Maharashtra

GST No		M	aharashtra		Cont. Bill Date	: 07/	/08/2024 00:00:0	00
Executed By : RN LABOU	JR SERVIC	CES			UNAPPROV	ED		
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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: Venkatesh Graffiti Glover Work Order No : 124 Project

**Work Order Date** : 11/07/2022 : RN LABOUR SERVICES Contractor Work Order Value : 1,182,507.45 Adress

RA Bill No Phone : 11,788 **RA Bill Date** : 07/08/2024 PAN

ST No

Cont. Bill No 23 VAT/TIN No

GST No		Ma	harashtra		Cont. Bill Date	: 07	/08/2024 00:00:0	00
Executed By : RN LABOUT	R SERVIC	CES		1	UNAPPROVE	<b>D</b>		
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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Project : Venkatesh Graffiti Glover Work Order No

Contractor : RN LABOUR SERVICES Work Order Date : 11/07/2022
Adress : University of the contractor with the contractor of the contractor o

Phone : RA Bill No : 11,788

PAN : RA Bill Date : 07/08/2024

GST No		Ma	harashtra		Cont. Bill Date	: 07/	08/2024 00:00:0	00
Executed By : RN LABOU	R SERVIC	CES			UNAPPROVE	ED		
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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RA Bill : Venkatesh Graffiti Glover Work Order No Project : 124 Work Order Date RN LABOUR SERVICES : 11/07/2022 Contractor Work Order Value : 1,182,507.45 Adress RA Bill No **Phone** : 11,788 **RA Bill Date** : 07/08/2024 PAN ST No Cont. Bill No 23 VAT/TIN No Cont. Bill Date 07/08/2024 00:00:00 GST No Maharashtra : RN LABOUR SERVICES **Executed By** UNAPPROVED 2,550.00 1.00 0.00 1.00 2,550.00 2,550.00 A Bldg .Flat No 910 No. 1.00 **Acid Wash Cleaning** Work 2nd Acid wash With Grouting 2,550.00 1.00 0.00 1.00 1.00 A Bldg Flat No 1007 No. 2,550.00 2,550.00 **Acid Wash Cleaning** Work 2nd Acid wash With Grouting 2,550.00 1.00 0.00 1.00 1.00 2,550.00 A Bldg Flat No 1207 No. 2,550.00 **Acid Wash Cleaning** Work 2nd Acid wash With Grouting 1.00 0.00 No. 2,550.00 1.00 1.00 2,550.00 2,550.00 A Bldg Flat No 1307 **Acid Wash Cleaning** Work 2nd Acid wash With Grouting 2,550.00 1.00 0.00 1.00 No. 1.00 2,550.00 2,550.00 A Bldg Flat No 507 Acid Wash Cleaning Work 2nd Acid wash With Grouting 1.00 1.00 A Bldg Flat No 607 Acid No. 2,550.00 1.00 0.00 2,550.00 2,550.00

**Total Certified labour Amount:** 1,58,100.00

1.00

2,550.00

2,550.00

11,82,507.45

1.00

ADVANCE DETAILS IF ANY

Wash Cleaning Work 2nd Acid wash With

A Bldg Flat No 807 Acid Wash Cleaning Work 2nd Acid wash With

Grouting

Grouting

Uptodate Advance Amou Uptodate Advance Balance Amount TDS:

1.00

0.00

Recovery:

2,550.00

No.

## ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration:

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: Venkatesh Graffiti Glover Project

RN LABOUR SERVICES

Adress

Contractor

Phone

PAN

VAT/TIN No

GST No

**Executed By** 

ST No

: RN LABOUR SERVICES

Maharashtra

**RA Bill No RA Bill Date** 

Work Order No

Work Order Date Work Order Value

: 11/07/2022 : 1,182,507.45

: 124

: 11,788 : 07/08/2024

Cont. Bill No 23

: 07/08/2024 00:00:00 Cont. Bill Date

**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
,	9,000.00		9,000.00
4) Debit / Discount	25,943.50	0.00	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 :

RUPEES ONE LAC FORTY-EIGHT THOUSAND SIX HUNDRED FOURTEEN ONLY Amount in words:

Voucher No: Date:

Glover A wing:- 2nd coat Acid Wash Labour bill for 1st to15th floor flats (Total flats 62). Remark:

Prepared By Checked By Approved By **Contractor Signature** 

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