

**SHREE VENKATESH BUILDCON PVT LTD**

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

| RA Bill                                                                                                                     |      |                            |                   |                                  |                                              |                     |             |                             |
|-----------------------------------------------------------------------------------------------------------------------------|------|----------------------------|-------------------|----------------------------------|----------------------------------------------|---------------------|-------------|-----------------------------|
| <b>Project</b> : Venkatesh Graffiti Glover                                                                                  |      |                            |                   |                                  | <b>Work Order No</b> : 235                   |                     |             |                             |
| <b>Contractor</b> : K K ENTERPRISES                                                                                         |      |                            |                   |                                  | <b>Work Order Date</b> : 28/05/2024          |                     |             |                             |
| <b>Adress</b> :                                                                                                             |      |                            |                   |                                  | <b>Work Order Value</b> : 302,890.00         |                     |             |                             |
| <b>Phone</b> :                                                                                                              |      |                            |                   |                                  | <b>RA Bill No</b> : 11,854                   |                     |             |                             |
| <b>PAN</b> : EKQPK0290E                                                                                                     |      |                            |                   |                                  | <b>RA Bill Date</b> : 01/08/2024             |                     |             |                             |
| <b>ST No</b> :                                                                                                              |      |                            |                   |                                  |                                              |                     |             |                             |
| <b>VAT/TIN No</b> :                                                                                                         |      |                            |                   |                                  | <b>Cont. Bill No</b> : KKE/24-25/28          |                     |             |                             |
| <b>GST No</b> : 27EKQPK0290E1Z0 Maharashtra                                                                                 |      |                            |                   |                                  | <b>Cont. Bill Date</b> : 01/08/2024 00:00:00 |                     |             |                             |
| <b>Executed By</b> : K K ENTERPRISES                                                                                        |      |                            |                   |                                  | <b>UNAPPROVED</b>                            |                     |             |                             |
| Description of items                                                                                                        | Unit | Rate                       | WO Qty            | Previus Qty                      | Current Qty                                  | Upto Date Qty       | Current Amt | Cummulative Amt             |
| <b>A &amp; B BASEMENT</b><br><b>Parking Painting Work</b><br>Parking Number Painting work                                   | No.  | 35.00                      | 779.00            | 0.00                             | 779.00                                       | 779.00              | 27,265.00   | 27,265.00                   |
| <b>Total Certified labour Amount :</b>                                                                                      |      |                            |                   |                                  |                                              |                     | 27,265.00   | 3,02,890.00                 |
| <b>ADVANCE DETAILS IF ANY</b>                                                                                               |      |                            |                   |                                  |                                              |                     |             |                             |
| Uptodate Advance Amount:                                                                                                    |      | Uptodate Advance Recovery: |                   |                                  | Balance Amount:                              |                     | TDS :       |                             |
| <b>ADVANCE RECOVERY DETAILS IF ANY</b>                                                                                      |      |                            |                   |                                  |                                              |                     |             |                             |
| Remark:                                                                                                                     |      |                            |                   |                                  |                                              |                     |             |                             |
| Narration :                                                                                                                 |      |                            |                   |                                  |                                              |                     |             |                             |
| <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                                                                                                   |      |                            |                   | 2,75,625.00                      |                                              | 27,265.00           |             | 3,02,890.00                 |
| 2) Service Tax                                                                                                              |      |                            |                   | 0.00                             |                                              | 0.00                |             | 0.00                        |
| 3) VAT                                                                                                                      |      |                            |                   | 0.00                             |                                              | 0.00                |             | 0.00                        |
| 4) GST Provider Amt                                                                                                         |      |                            |                   | 49,612.50                        |                                              | 4,907.70            |             | 54,520.20                   |
| 5) Other Charges                                                                                                            |      |                            |                   | 0.00                             |                                              | 0.00                |             | 0.00                        |
| 6) Credits                                                                                                                  |      |                            |                   | 0.00                             |                                              | 0.00                |             | 0.00                        |
| <b>Sub total A</b>                                                                                                          |      |                            |                   | <b>3,25,237.50</b>               |                                              | <b>32,172.70</b>    |             | <b>3,57,410.20</b>          |
| <b>B) Recoveries</b>                                                                                                        |      |                            |                   |                                  |                                              |                     |             |                             |
| 1) Retention                                                                                                                |      |                            |                   | 0.00                             |                                              | 0.00                |             | 0.00                        |
| 2) TDS 1.00 %                                                                                                               |      |                            |                   | 2,756.00                         |                                              | 273.00              |             | 3,029.00                    |
| 3) Advance Recovered                                                                                                        |      |                            |                   | 0.00                             |                                              | 0.00                |             | 0.00                        |
| 4) Debit / Discount                                                                                                         |      |                            |                   | 0.00                             |                                              | 0.00                |             | 0.00                        |
| <b>Sub total B</b>                                                                                                          |      |                            |                   | <b>2,756.00</b>                  |                                              | <b>273.00</b>       |             | <b>3,029.00</b>             |
|                                                                                                                             |      |                            |                   | <b>322,481.50</b>                |                                              | <b>273.00</b>       |             | <b>3,54,381.20</b>          |
| <b>C) Total Payments ( A-B )</b>                                                                                            |      |                            |                   |                                  |                                              | <b>31,899.70</b>    |             |                             |
| <b>Net Payable Amount :</b>                                                                                                 |      |                            |                   |                                  |                                              |                     |             |                             |
| <b>Amount in words :</b> RUPEES THIRTY-ONE THOUSAND NINE HUNDRED ONLY                                                       |      |                            |                   |                                  |                                              |                     |             |                             |
| Voucher No : Date :                                                                                                         |      |                            |                   |                                  |                                              |                     |             |                             |
| <b>Remark :</b> Glover A & B wing:- Labour bill for parking area parking number painting work at stilt floor, Basement 1&2. |      |                            |                   |                                  |                                              |                     |             |                             |
| <b>Prepared By</b>                                                                                                          |      |                            | <b>Checked By</b> |                                  |                                              | <b>Approved By</b>  |             | <b>Contractor Signature</b> |
| ENG4                                                                                                                        |      |                            |                   |                                  |                                              |                     |             | K K ENTERPRISES             |