

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom					Work Order No : 79			
Contractor : ARCHIT INFRA SERVICES					Work Order Date : 24/07/2023			
Adress :					Work Order Value : 2,827,790.00			
Phone :					RA Bill No : 11,211			
PAN : ANXPT5723H					RA Bill Date : 12/06/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 2024-25/12			
GST No : Maharashtra					Cont. Bill Date : 12/06/2024 00:00:00			
Executed By : ARCHIT INFRA SERVICES					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Building -Electrical Work -10th Floor Electrical Labour for Switch Plate & DB Fixing	No.	35,525.00	1.00	0.00	1.00	1.00	35,525.00	35,525.00
A Building -Electrical Work -10th Floor Electrical Labour for Wiring Work	No.	42,630.00	1.00	0.00	1.00	1.00	42,630.00	42,630.00
A Building -Electrical Work -11th Floor Electrical Labour for Wiring Work	No.	42,630.00	1.00	0.00	1.00	1.00	42,630.00	42,630.00
A Building -Electrical Work -1st Floor Electrical Labour for Switch Plate & DB Fixing	No.	35,525.00	1.00	0.00	1.00	1.00	35,525.00	35,525.00
A Building -Electrical Work -8th Floor Electrical Labour for Switch Plate & DB Fixing	No.	35,525.00	1.00	0.00	1.00	1.00	35,525.00	35,525.00
A Building -Electrical Work -9th Floor Electrical Labour for Switch Plate & DB Fixing	No.	35,525.00	1.00	0.00	1.00	1.00	35,525.00	35,525.00
Total Certified labour Amount :							2,27,360.00	24,86,750.00
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 : ARCHIT INFRA SERVICES		UNAPPROVED	
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	22,59,390.00	2,27,360.00	24,86,750.00
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	22,59,390.00	2,27,360.00	24,86,750.00
B) Recoveries			
1) Retention	211,729.00	22,736.00	2,34,465.00
2) TDS %	10,089.00	2,274.00	12,363.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	221,818.00		2,46,828.00
	2,037,572.00	25,010.00	22,39,922.00
C) Total Payments (A-B)		2,02,350.00	
Net Payable Amount :			
Amount in words : RUPEES TWO LAC TWO THOUSAND THREE HUNDRED FIFTY ONLY			
Voucher No : Date :			
Remark : A Wing wiring & switch plate work.			
Prepared By	Checked By	Approved By	Contractor Signature
ENG9			ARCHIT INFRA SERVICES