SHREE VENKATESH BUILDCON

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

RA Bill

Project	: Venkatesh Skydale		**Work Order No**	: 194
Contractor	: SAMRUDDHI ENTERPRISES		**Work Order Date**	: 19/10/2022
Adress	:		**Work Order Value**	: 1,025,704.44
Phone	:		**RA Bill No**	: 8,230
PAN	:		**RA Bill Date**	: 06/10/2023
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: 130
GST No		Maharashtra	**Cont. Bill Date**	: 06/10/2023 00:00:00
Executed By	: SAMRUDDHI ENTERPRISES		APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
C - Elevational Cladding Work Elevational Cladding Work Labour For Aluminium Pipe Fixing Work	Sq.Ft	85.00	1,082.75	0.00	1,082.75	1,082.75	92,033.75	92,033.75
						Total Certified labour Amount :	92,033.75	4,93,492.60

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	4,01,458.85	92,033.75	4,93,492.60
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	**4,01,458.85**	**92,033.75**	**4,93,492.60**
B) Recoveries			
1) Retention	9,517.75	9,203.38	18,721.13
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	1,459.20	1,236.20	2,695.40
	10,976.95		**21,416.53**
Sub total B	**390,481.90**	**10,439.58**	**4,72,076.07**
C) Total Payments (A-B)		**81,594.17**	

Net Payable Amount :

Amount in words : RUPEES EIGHTY-ONE THOUSAND FIVE HUNDRED NINETY-FOUR ONLY

Voucher No : 2454 Date : 06-October-2023

Remark : FOR TOWER-C ELEVATION CLADING WORK - ALUMINIUM PIPE LOWERS FITTING WORK

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG3		ENG5	SAMRUDDHI ENTERPRISES