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**	: 103
Contractor	: PRADNYA CONSTRUCTION	**Work Order Date**	: 24/05/2022
Adress	:	**Work Order Value**	: 2,312,813.00
Phone	:	**RA Bill No**	: 10,936
PAN	: AMVPL4470	**RA Bill Date**	: 24/05/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 064
GST No	27AMVPL4407D1ZX Maharashtra	**Cont. Bill Date**	: 24/05/2024 00:00:00
Executed By	: PRADNYA CONSTRUCTION	APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
DRAINAGE HANGING WORK BASEMENT -01 6" Silencio Hanging Pipeline	R.Ft	45.00	705.50	0.00	705.50	705.50	31,747.50	31,747.50
DRAINAGE HANGING WORK BASEMENT -01 8" Silencio Hanging Pipeline	R.Ft	50.00	588.66	0.00	588.66	588.66	29,433.00	29,433.00
DRAINAGE HANGING WORK BASEMENT -01 Labour for 2-1/2" UPVC Hanging line fixing	R.Ft	40.00	192.00	0.00	192.00	192.00	7,680.00	7,680.00
DRAINAGE HANGING WORK BASEMENT -01 Labour for 3" UPVC Hanging line fixing	R.Ft	40.00	384.00	0.00	384.00	384.00	15,360.00	15,360.00
DRAINAGE HANGING WORK BASEMENT -01 Labour For 4" Grey Pvc Hanging Line Work	R.Ft	45.00	162.00	0.00	162.00	162.00	7,290.00	7,290.00
DRAINAGE HANGING WORK BASEMENT -01 Labour for 4" UPVC Hanging line fixing	R.Ft	45.00	162.00	0.00	162.00	162.00	7,290.00	7,290.00
					Total Certified labour Amount :		98,800.50	23,12,813.00

ADVANCE DETAILS IF ANY

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

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	22,14,012.50	98,800.50	23,12,813.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	3,62,157.76	17,784.10	3,79,941.86
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**25,76,170.26**	**1,16,584.60**	**26,92,754.86**
B) Recoveries			
1) Retention	219,091.26	9,880.05	2,28,971.31
2) TDS 1.00 %	20,160.00	988.00	21,148.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	4,000.00	0.00	4,000.00
	243,251.26		**2,54,119.31**
Sub total B	**2,332,919.00**	**10,868.05**	**24,38,635.55**
C) Total Payments (A-B)		**1,05,716.55**	

Net Payable Amount :

Amount in words : RUPEES ONE LAC FIVE THOUSAND SEVEN HUNDRED SEVENTEEN ONLY

Voucher No : 701 Date : 24-May-2024

Remark : Glover Site:- Plumbing Work Labour bill for A &B Wing & Club House sewage & waste water hanging line work at basement-1.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4		ENG5	PRADNYA CONSTRUCTION