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**	: 118
Contractor	: RAMS CONSTRUCTION	**Work Order Date**	: 23/06/2022
Adress	:	**Work Order Value**	: 2,442,143.25
Phone	:	**RA Bill No**	: 11,239
PAN	:	**RA Bill Date**	: 17/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 065
GST No	Maharashtra	**Cont. Bill Date**	: 17/06/2024 00:00:00
Executed By	: RAMS CONSTRUCTION	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A & B BUILDING TRIMIX WORK RCC for Trimix(M20) Labour For Grove Cutting & Bitumen Filling	Rmt	45.00	2,025.45	0.00	2,025.45	2,025.45	91,145.25	91,145.25
					Total Certified labour Amount :		91,145.25	22,64,758.25

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	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	21,73,613.00	91,145.25	22,64,758.25
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	**21,73,613.00**	**91,145.25**	**22,64,758.25**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	5,722.00	911.00	6,633.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	5,722.00		**6,633.00**
Sub total B	**2,167,891.00**	**911.00**	**22,58,125.25**
C) Total Payments (A-B)		**90,234.25**	

Net Payable Amount :

Amount in words : RUPEES NINETY THOUSAND TWO HUNDRED THIRTY-FOUR ONLY

Voucher No : Date :

Remark : Glover Site:- Trimix concrete road Labour bill for groove cutting & bitumen filling of Basement-1 parking area

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4			RAMS CONSTRUCTION