

SHREE VENKATESH BUILDCON

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

RA Bill								
Project : Venkatesh Skydale Contractor : SAMRUDDHI ENTERPRISES Adress : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : SAMRUDDHI ENTERPRISES					Work Order No : 194 Work Order Date : 19/10/2022 Work Order Value : 1,241,578.82 RA Bill No : 11,245 RA Bill Date : 10/06/2024 Cont. Bill No : 139 Cont. Bill Date : 10/06/2024 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previous 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	1,952.00	0.00	1,952.00	1,952.00	1,65,920.00	1,65,920.00
Total Certified labour Amount :							1,65,920.00	12,41,578.82
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance			Balance Amount		TDS :	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description	Upto previous bill Amount		Current Bill		Cumulative Amount			
A) Payments								
1) Total Certified Amount	10,75,658.82		1,65,920.00		12,41,578.82			
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	10,75,658.82		1,65,920.00		12,41,578.82			
B) Recoveries								
1) Retention	76,937.76		16,592.00		93,529.76			
2) TDS %	0.00		0.00		0.00			
3) Advance Recovered	0.00		0.00		0.00			
4) Debit / Discount	2,695.40		0.00		2,695.40			
	79,633.16				96,225.16			
Sub total B	996,025.66		16,592.00		11,45,353.66			
C) Total Payments (A-B)			1,49,328.00					
Net Payable Amount :								
Amount in words : RUPEES ONE LAC FORTY-NINE THOUSAND THREE HUNDRED TWENTY-EIGHT ONLY								
Voucher No : Date :								
Remark : FOR TOWER-C P3 TO CH LEVEL TOP PARDI FRONT SIDE ELEVATION PIPE LOUVERS								

RA Bill			
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Contractor	: SAMRUDDHI ENTERPRISES	Work Order Date	: 19/10/2022
Adress	:	Work Order Value	: 1,241,578.82
Phone	:	RA Bill No	: 11,245
PAN	:	RA Bill Date	: 10/06/2024
ST No	:		:
VAT/TIN No	:	Cont. Bill No	: 139
GST No		Cont. Bill Date	: 10/06/2024 00:00:00
Executed By	: SAMRUDDHI ENTERPRISES	UNAPPROVED	
Prepared By	Checked By	Approved By	Contractor Signature
ENG3	ENG3		SAMRUDDHI ENTERPRISES