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
Contractor : PRAVAT KUMAR PRADHAN
Adress :
Phone :
PAN : CFVPP3123D
ST No :
VAT/TIN No :
GST No Maharashtra
Executed By : PRAVAT KUMAR PRADHAN

Work Order No : 143
Work Order Date : 10/10/2022
Work Order Value : 2,108,790.00
RA Bill No : 11,246
RA Bill Date : 18/06/2024
:
Cont. Bill No : 61
Cont. Bill Date : 18/06/2024 00:00:00

UNAPPROVED

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MISCELLANEOUS SITE PLUMBING WORK 8" Silencio Hanging Pipeline removing work	R.Ft	10.00	427.00	0.00	427.00	427.00	4,270.00	4,270.00
MISCELLANEOUS SITE PLUMBING WORK Labour for 1-1/2" PVC Electrical line Wall Clamping	R.Ft	10.00	122.00	0.00	122.00	122.00	1,220.00	1,220.00
MISCELLANEOUS SITE PLUMBING WORK Labour for 1-1/4" UPVC Bracket Wall Clamping	R.Ft	10.00	122.00	0.00	122.00	122.00	1,220.00	1,220.00
MISCELLANEOUS SITE PLUMBING WORK Labour for 1-1/4" UPVC Hanging line fixing	R.Ft	25.00	96.00	0.00	96.00	96.00	2,400.00	2,400.00
MISCELLANEOUS SITE PLUMBING WORK Labour for 2" UPVC Pipe Wall Clamping	R.Ft	10.00	230.00	0.00	230.00	230.00	2,300.00	2,300.00
MISCELLANEOUS SITE PLUMBING WORK Labour for 3" PVC pipe line fixing	R.Ft	15.00	364.00	0.00	364.00	364.00	5,460.00	5,460.00
MISCELLANEOUS SITE PLUMBING WORK Labour for 3/4" UPVC Hanging Line Fixing	R.Ft	25.00	191.00	0.00	191.00	191.00	4,775.00	4,775.00
MISCELLANEOUS SITE PLUMBING WORK Labour for 3/4" UPVC Line Fixing	R.Ft	10.00	84.00	0.00	84.00	84.00	840.00	840.00
MISCELLANEOUS SITE PLUMBING WORK	R.Ft	15.00	100.00	0.00	100.00	100.00	1,500.00	1,500.00

RA Bill

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Labour for 4" PVC pipe line fixing								
MISCELLANEOUS SITE PLUMBING WORK Labour for 6" PVC Hanging Line fixing	R.Ft	45.00	109.00	0.00	109.00	109.00	4,905.00	4,905.00
					Total Certified labour Amount :		28,890.00	21,08,790.00

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	20,79,900.00	28,890.00	21,08,790.00
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	**20,79,900.00**	**28,890.00**	**21,08,790.00**
B) Recoveries			
1) Retention	194,820.00	2,889.00	1,97,709.00
2) TDS 1.00 %	16,479.00	289.00	16,768.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	230.00	0.00	230.00
	211,529.00		**2,14,707.00**
Sub total B	**1,868,371.00**	**3,178.00**	**18,94,083.00**
C) Total Payments (A-B)		**25,712.00**	

Net Payable Amount :

Amount in words : RUPEES TWENTY-FIVE THOUSAND SEVEN HUNDRED TWELVE ONLY

Voucher No : Date :

Remark : Glover A&B wing:- Plumbing work Labour bill for Misc. work

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4			PRAVAT KUMAR PRADHAN