SHREE VENKATESH DEVELOPERS

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

RA Bill

Project	: Venkatesh Viom	**Work Order No**	: 104
Contractor	: USHA RAUT	**Work Order Date**	: 23/01/2024
Adress	:	**Work Order Value**	: 162,669.00
Phone	:	**RA Bill No**	: 11,261
PAN	: DQDPR6436R	**RA Bill Date**	: 14/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 19
GST No	Maharashtra	**Cont. Bill Date**	: 14/06/2024 00:00:00
Executed By	: USHA RAUT	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
LABOUR CAMP WORK Labour for Fabrication Fixing Work	Sq.Ft	10.00	5,453.40	0.00	5,453.40	5,453.40	54,534.00	54,534.00
LABOUR CAMP WORK Labour for Fabrication Removing Work	Sq.Ft	5.00	5,945.60	0.00	5,945.60	5,945.60	29,728.00	29,728.00
					Total Certified labour Amount :		84,262.00	1,62,669.00

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	78,407.00	84,262.00	1,62,669.00
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	**78,407.00**	**84,262.00**	**1,62,669.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	714.00	843.00	1,557.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	714.00		**1,557.00**
Sub total B	**77,693.00**	**843.00**	**1,61,112.00**
C) Total Payments (A-B)		**83,419.00**	

Net Payable Amount :

Amount in words : RUPEES EIGHTY-THREE THOUSAND FOUR HUNDRED NINETEEN ONLY

Voucher No : Date :

Remark : labour camp fixing & removing work.

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Prepared By	Checked By	Approved By	Contractor Signature
ENG9			USHA RAUT