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**	: 48
Contractor	: Perfect Steel Works	**Work Order Date**	: 19/10/2022
Adress	:	**Work Order Value**	: 465,923.41
Phone	:	**RA Bill No**	: 11,254
PAN	: ABBPB3048B	**RA Bill Date**	: 10/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: PS/SL/24-25/31
GST No	Maharashtra	**Cont. Bill Date**	: 10/06/2024 00:00:00
Executed By	: Perfect Steel Works	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B BUILDING Fabrication Work - Labour For Fabrication	R.Ft	90.00	38.00	0.00	38.00	38.00	3,420.00	3,420.00
B BUILDING Fabrication Work - LABOUR FOR RAILING WORK	Sq.Ft	60.00	687.67	0.00	687.67	687.67	41,259.96	41,259.96
Development Pergola 1st Floor level MS Material Labour For Fabrication Work -	Sq.Ft	100.00	116.49	0.00	116.49	116.49	11,649.00	11,649.00
Development Pergola 1st Floor level MS Material Transportation	No.	2,000.00	1.00	0.00	1.00	1.00	2,000.00	2,000.00
					Total Certified labour Amount :		58,328.96	2,43,928.96

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	1,85,600.00	58,328.96	2,43,928.96
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	**1,85,600.00**	**58,328.96**	**2,43,928.96**
B) Recoveries			
1) Retention	3,243.75	5,632.90	8,876.65
2) TDS %	1,240.00	583.00	1,823.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	4,483.75		**10,699.65**
Sub total B	**181,116.25**	**6,215.90**	**2,33,229.31**
C) Total Payments (A-B)		**52,113.06**	

Net Payable Amount :

Amount in words : RUPEES FIFTY-TWO THOUSAND ONE HUNDRED THIRTEEN ONLY

Voucher No : Date :

Remark : B-Building fabrication work.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9			Perfect Steel Works