

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 : 11,253			
PAN : ABBPB3048B					RA Bill Date : 10/06/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : PS/SL/24-25/32			
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	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A BUILDING Fabrication Work - Labour For Fabrication	R.Ft	90.00	38.00	0.00	38.00	38.00	3,420.00	3,420.00
A BUILDING Fabrication Work - LABOUR FOR RAILING WORK	Sq.Ft	60.00	483.63	0.00	483.63	483.63	29,017.50	29,017.50
A BUILDING Fabrication Work - Transportation	No.	2,000.00	1.00	0.00	1.00	1.00	2,000.00	2,000.00
Total Certified labour Amount :							34,437.50	1,85,600.00
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	1,51,162.50	34,437.50	1,85,600.00
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	1,51,162.50	34,437.50	1,85,600.00
B) Recoveries			
1) Retention	0.00	3,243.75	3,243.75
2) TDS %	896.00	344.00	1,240.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	896.00		4,483.75
Sub total B	150,266.50	3,587.75	1,81,116.25
C) Total Payments (A-B)		30,849.75	
Net Payable Amount :			
Amount in words : RUPEES THIRTY THOUSAND EIGHT HUNDRED FIFTY ONLY			
Voucher No : Date :			
Remark : A-building fabrication work.			
Prepared By	Checked By	Approved By	Contractor Signature
ENG9			Perfect Steel Works