SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: Venkatesh Erandawane Central	**Work Order No**	: 241
Contractor	: DEEPAK DHOTRE	**Work Order Date**	: 27/05/2024
Adress	:	**Work Order Value**	: 140,100.00
Phone	:	**RA Bill No**	: 10,940
PAN	: AVWPD5254G	**RA Bill Date**	: 27/05/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 01
GST No	Maharashtra	**Cont. Bill Date**	: 27/05/2024 00:00:00
Executed By	: DEEPAK DHOTRE	APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B2 Grid Slab at Basement Floor Trimix Work	Sq.Ft	6.00	10,350.00	0.00	10,350.00	10,350.00	62,100.00	62,100.00
B3 Grid Slab at Basement Floor Trimix Work	Sq.Ft	6.00	13,000.00	0.00	13,000.00	13,000.00	78,000.00	78,000.00
Total Certified labour Amount :							1,40,100.00	1,40,100.00

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		1,40,100.00	1,40,100.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		0.00	0.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		**1,40,100.00**	**1,40,100.00**
B) Recoveries			
1) Retention		14,010.00	14,010.00
2) TDS 1.00 %		1,401.00	1,401.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
			15,411.00
Sub total B		**15,411.00**	**1,24,689.00**
C) Total Payments (A-B)		**1,24,689.00**	

Net Payable Amount :

Amount in words : RUPEES ONE LAC TWENTY-FOUR THOUSAND SIX HUNDRED EIGHTY-NINE ONLY

Voucher No : 694 Date : 27-May-2024

Remark : TRIMIX WORK @ BASEMENT.

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Prepared By	Checked By	Approved By	Contractor Signature
ENG8		ENG5	DEEPAK DHOTRE