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**	: 247
Contractor	: NAMDEV VILAS INGALE	**Work Order Date**	: 21/06/2024
Adress	:	**Work Order Value**	: 316,770.14
Phone	:	**RA Bill No**	: 11,280
PAN	: ACCPI4214N	**RA Bill Date**	: 21/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 01
GST No	Maharashtra	**Cont. Bill Date**	: 21/06/2024 00:00:00
Executed By	: NAMDEV VILAS INGALE	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B1 Grid Slab at Basement Floor GROOVE CUTTING WORK.	Rmt	50.00	700.00	0.00	700.00	700.00	35,000.00	35,000.00
B1 Grid Slab at Basement Floor Trimix Work	Sq.Ft	6.00	9,281.43	0.00	9,281.43	9,281.43	55,688.60	55,688.60
B2 Grid Slab at Basement Floor GROOVE CUTTING WORK.	Rmt	50.00	764.75	0.00	764.75	764.75	38,237.50	38,237.50
B2 Grid Slab at Basement Floor Trimix Work	Sq.Ft	6.00	16,706.48	0.00	16,706.48	16,706.48	1,00,238.86	1,00,238.86
B3 Grid Slab at Basement Floor GROOVE CUTTING WORK.	Rmt	50.00	700.00	0.00	700.00	700.00	35,000.00	35,000.00
B3 Grid Slab at Basement Floor Trimix Work	Sq.Ft	6.00	8,767.53	0.00	8,767.53	8,767.53	52,605.18	52,605.18
					Total Certified labour Amount :		3,16,770.14	3,16,770.14

ADVANCE DETAILS IF ANY

Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill

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Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount		3,16,770.14	3,16,770.14
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		**3,16,770.14**	**3,16,770.14**
B) Recoveries			
1) Retention		31,677.02	31,677.02
2) TDS 1.00 %		3,168.00	3,168.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		**34,845.02**	**34,845.02**
C) Total Payments (A-B)		**2,81,925.12**	**2,81,925.12**

Net Payable Amount :

Amount in words : RUPEES TWO LAC EIGHTY-ONE THOUSAND NINE HUNDRED TWENTY-FIVE ONLY

Voucher No : Date :

Remark : TRIMIX CONCRETE & GROOVE CUTTING & BITUMEN FILLING WORK @ BASEMENT.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			NAMDEV VILAS INGALE