SHREE VENKATESH BUILDCON

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

RA Bill

Project	: Venkatesh Skydale	**Work Order No**	: 194
Contractor	: SAMRUDDHI ENTERPRISES	**Work Order Date**	: 19/10/2022
Adress	:	**Work Order Value**	: 1,529,390.87
Phone	:	**RA Bill No**	: 11,284
PAN	:	**RA Bill Date**	: 10/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 140
GST No	Maharashtra	**Cont. Bill Date**	: 10/06/2024 00:00:00
Executed By	: SAMRUDDHI ENTERPRISES	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A - Elevational Cladding Work Elevational Cladding Work ALUMINIUM COMPOSITION PANEL LABOUR WORK	Sq.Ft	41.00	1,119.60	0.00	1,119.60	1,119.60	45,903.60	45,903.60
						Total Certified labour Amount :	45,903.60	15,29,390.87

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	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	14,83,487.27	45,903.60	15,29,390.87
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	**14,83,487.27**	**45,903.60**	**15,29,390.87**
B) Recoveries			
1) Retention	117,720.61	4,590.36	1,22,310.97
2) TDS 1.00 %	4,579.00	459.00	5,038.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	2,695.40	0.00	2,695.40
	124,995.01		**1,30,044.37**
Sub total B	**1,358,492.26**	**5,049.36**	**13,99,346.50**
C) Total Payments (A-B)		**40,854.24**	

Net Payable Amount :

Amount in words : RUPEES FORTY THOUSAND EIGHT HUNDRED FIFTY-FOUR ONLY

Voucher No : Date :

Remark : FOR TOWER-A ACP SHEET FIXING WORK

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG3			SAMRUDDHI ENTERPRISES