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**	: 11,283
PAN	:	**RA Bill Date**	: 10/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 137
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 Labour For Aluminium Pipe Fixing Work	Sq.Ft	85.00	106.75	0.00	106.75	106.75	9,073.75	9,073.75
						Total Certified labour Amount :	9,073.75	14,83,487.27

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	14,74,413.52	9,073.75	14,83,487.27
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	**14,74,413.52**	**9,073.75**	**14,83,487.27**
B) Recoveries			
1) Retention	116,813.23	907.38	1,17,720.61
2) TDS 1.00 %	4,488.00	91.00	4,579.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	2,695.40	0.00	2,695.40
	123,996.63		**1,24,995.01**
Sub total B	**1,350,416.89**	**998.38**	**13,58,492.26**
C) Total Payments (A-B)		**8,075.37**	

Net Payable Amount :

Amount in words : RUPEES EIGHT THOUSAND SEVENTY-FIVE ONLY

Voucher No : Date :

Remark : FOR TOWER-A FRONT SIDE ELEVATION P3 TO CH LEVEL VERTICAL ALU. PIPE FIXING WORK

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