# 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 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 | | 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 |