

**SHREE VENKATESH BUILDCON**

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

RA Bill								
<b>Project</b> : Venkatesh Skydale					<b>Work Order No</b> : 334			
<b>Contractor</b> : DEEPSHIKHA ENTERPRISES					<b>Work Order Date</b> : 26/03/2024			
<b>Adress</b> :					<b>Work Order Value</b> : 2,359,122.85			
<b>Phone</b> :					<b>RA Bill No</b> : 10,179			
<b>PAN</b> : AGRPC4024F					<b>RA Bill Date</b> : 06/03/2024			
<b>ST No</b> :								
<b>VAT/TIN No</b> :					<b>Cont. Bill No</b> : 1/2023-2024			
<b>GST No</b> : Maharashtra					<b>Cont. Bill Date</b> : 06/03/2024 00:00:00			
<b>Executed By</b> : DEEPSHIKHA ENTERPRISES					<b>APPROVED</b>			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
<b>B -BLDG-PODIUM 2 Internal Painting Work</b> ACE paint for Parking Area & Car Parking Pit	Sq.Ft	3.90	5,403.38	0.00	5,403.38	5,403.38	21,073.17	21,073.17
<b>B -BLDG-PODIUM 3 Internal Painting Work</b> ACE paint for Parking Area & Car Parking Pit	Sq.Ft	3.90	14,239.57	0.00	14,239.57	14,239.57	55,534.30	55,534.30
<b>B BLDG -LG1 Internal Painting Work</b> ACE paint for Parking Area & Car Parking Pit	Sq.Ft	3.90	17,963.63	0.00	17,963.63	17,963.63	70,058.16	70,058.16
<b>B BLDG -LG2 Internal Painting Work</b> ACE paint for Parking Area & Car Parking Pit	Sq.Ft	3.90	16,600.35	0.00	16,600.35	16,600.35	64,741.36	64,741.36
<b>B BLDG -PODIUM 1 Internal Painting Work</b> ACE paint for Parking Area & Car Parking Pit	Sq.Ft	3.90	5,403.38	0.00	5,403.38	5,403.38	21,073.17	21,073.17
<b>B BLDG- GROUND FLOOR Internal Painting Work</b> ACE paint for Parking Area & Car Parking Pit	Sq.Ft	3.90	5,403.38	0.00	5,403.38	5,403.38	21,073.17	21,073.17
<b>Total Certified labour Amount :</b>							2,53,553.31	2,53,553.31
<b>ADVANCE DETAILS IF ANY</b>								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
<b>ADVANCE RECOVERY DETAILS IF ANY</b>								
Remark:								
Narration :								

RA Bill			
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<b>Executed By</b> : DEEPSHIKHA ENTERPRISES		<b>APPROVED</b>	
<b>Payment Summary</b>			
<b>Description</b>	<b>Upto previous bill Amount</b>	<b>Current Bill</b>	<b>Cumulative Amount</b>
<b>A) Payments</b>			
1) Total Certified Amount		2,53,553.31	2,53,553.33
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
<b>Sub total A</b>		<b>2,53,553.31</b>	<b>2,53,553.33</b>
<b>B) Recoveries</b>			
1) Retention		25,355.35	25,355.35
2) TDS 1.00 %		2,536.00	2,536.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		9,000.00	9,000.00
<b>Sub total B</b>		<b>36,891.35</b>	<b>36,891.35</b>
<b>C) Total Payments ( A-B )</b>		<b>2,16,661.98</b>	<b>2,16,661.98</b>
<b>Net Payable Amount :</b>			
<b>Amount in words :</b> RUPEES TWO LAC SIXTEEN THOUSAND SIX HUNDRED SIXTY-TWO ONLY			
Voucher No : 5819      Date : 06-March-2024			
<b>Remark :</b> FOR TOWER-B LG-2 TO PODIUM-3 CELLING /PIT PARKING ACE PAINT (STAGE -1 2COAT PUTTY)			
<b>Prepared By</b>	<b>Checked By</b>	<b>Approved By</b>	<b>Contractor Signature</b>
ENG3		ENG5	DEEPSHIKHA ENTERPRISES