SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: VEC A WING	**Work Order No**	: 61
Contractor	: RUPALI KHETAWAT	**Work Order Date**	: 25/06/2024
Adress	:	**Work Order Value**	: 170,500.61
Phone	:	**RA Bill No**	: 11,323
PAN	: DTGPK2581G	**RA Bill Date**	: 25/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 23
GST No	Maharashtra	**Cont. Bill Date**	: 25/06/2024 00:00:00
Executed By	: RUPALI KHETAWAT	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
LIFT WATERPROFFING SHAHABAD WP Labour for Shahbad waterproofing	Sq.Ft	23.00	1,392.54	0.00	1,392.54	1,392.54	32,028.42	32,028.42
LIFT WATERPROFFING SHAHABAD WP Labour for Shahbad waterproofing	Sq.Ft	23.00	1,978.82	0.00	1,978.82	1,978.82	45,512.86	45,512.86
VEC A1 - RAFT SHAHABAD WP Labour for Shahbad waterproofing	Sq.Ft	23.00	4,041.71	0.00	4,041.71	4,041.71	92,959.33	92,959.33
					Total Certified labour Amount :		1,70,500.61	1,70,500.61

ADVANCE DETAILS IF ANY

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

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount		1,70,500.61	1,70,500.61
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		**1,70,500.61**	**1,70,500.61**
B) Recoveries			
1) Retention		17,050.06	17,050.06
2) TDS 1.00 %		1,705.00	1,705.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
			18,755.06
Sub total B		**18,755.06**	**1,51,745.55**
C) Total Payments (A-B)		**1,51,745.55**	

Net Payable Amount :

Amount in words : RUPEES ONE LAC FIFTY-ONE THOUSAND SEVEN HUNDRED FORTY-SIX ONLY

Voucher No : Date :

Remark : ROUGH SHAHABAD WATERPROOFING WORK @ A1 & A2 BLDG.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			RUPALI KHETAWAT