SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: Venkatesh Graffiti Glover	**Work Order No**	: 172
Contractor	: LALIT KUMAR	**Work Order Date**	: 04/03/2023
Adress	:	**Work Order Value**	: 2,300,057.00
Phone	:	**RA Bill No**	: 11,334
PAN	: IPPPK6840L	**RA Bill Date**	: 18/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 14
GST No	Maharashtra	**Cont. Bill Date**	: 18/06/2024 00:00:00
Executed By	: LALIT KUMAR	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B Bldg - Tiling Misc.Work Labour for Tiling Work	Doz.	19,993.00	1.00	0.00	1.00	1.00	19,993.00	19,993.00
B Bldg-Tiling work - Stilt Floor Comman Area Staircase Work Fire Staircase Tiling work	No.	21,921.00	1.00	0.00	1.00	1.00	21,921.00	21,921.00
B Bldg-Tilling Work Basement 2 Comman Area Staircase Work Main Staircase Tiling Work	No.	14,157.00	1.00	0.00	1.00	1.00	14,157.00	14,157.00
					Total Certified labour Amount :		56,071.00	23,00,057.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	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	22,43,986.00	56,071.00	23,00,057.00
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	**22,43,986.00**	**56,071.00**	**23,00,057.00**
B) Recoveries			
1) Retention	221,587.00	5,607.10	2,27,194.10
2) TDS 1.00 %	22,440.00	561.00	23,001.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	44,650.00	30,000.00	74,650.00
	288,677.00		**3,24,845.10**
Sub total B	**1,955,309.00**	**36,168.10**	**19,75,211.90**
C) Total Payments (A-B)		**19,902.90**	

Net Payable Amount :

Amount in words : RUPEES NINETEEN THOUSAND NINE HUNDRED THREE ONLY

Voucher No : Date :

Remark : Glover B wing:- Tile work labour bill for Fire staircase (stilt floor to 1st floor), main stair.(stilt to basement-2), & garbage room flooring work

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4			LALIT KUMAR