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**	: 211
Contractor	: DNYANESHWAR G BARKADE	**Work Order Date**	: 09/12/2023
Adress	:	**Work Order Value**	: 152,003.00
Phone	:	**RA Bill No**	: 11,336
PAN	: DMIPB5044Q	**RA Bill Date**	: 22/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 00A201
GST No	Maharashtra	**Cont. Bill Date**	: 22/06/2024 00:00:00
Executed By	: DNYANESHWAR G BARKADE	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
LANDSCAPE WORK Tree Plantation & Lawn Work Drip Irrigation work	R.Ft	25.00	1,050.00	0.00	1,050.00	1,050.00	26,250.00	26,250.00
LANDSCAPE WORK Tree Plantation & Lawn Work Drip Irrigation work	R.Ft	25.00	419.20	0.00	419.20	419.20	10,480.00	10,480.00
LANDSCAPE WORK Tree Plantation & Lawn Work NOC Tree	No.	100.00	98.00	0.00	98.00	98.00	9,800.00	9,800.00
LANDSCAPE WORK Tree Plantation & Lawn Work Plantation Work Area	Sq.Ft	10.00	2,299.30	0.00	2,299.30	2,299.30	22,993.00	22,993.00
LANDSCAPE WORK Tree Plantation & Lawn Work SOIL FILLING WORK.	Cu.Ft	20.00	3,449.00	0.00	3,449.00	3,449.00	68,980.00	68,980.00
					Total Certified labour Amount :		1,38,503.00	1,52,003.00

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	13,500.00	1,38,503.00	1,52,003.00
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	**13,500.00**	**1,38,503.00**	**1,52,003.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	135.00	1,385.00	1,520.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	135.00		**1,520.00**
Sub total B	**13,365.00**	**1,385.00**	**1,50,483.00**
C) Total Payments (A-B)		**1,37,118.00**	

Net Payable Amount :

Amount in words : RUPEES ONE LAC THIRTY-SEVEN THOUSAND ONE HUNDRED EIGHTEEN ONLY

Voucher No : Date :

Remark : Glover Site:- Labour Bill for landscaping work of Club house area

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4			DNYANESHWAR G BARKADE