SHREE VENKATESH BUILDCON

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

RA Bill

Project	: Venkatesh Skydale	**Work Order No**	: 346
Contractor	: KAILASH BEHERA	**Work Order Date**	: 17/04/2024
Adress	:	**Work Order Value**	: 159,645.60
Phone	:	**RA Bill No**	: 11,339
PAN	: APQPB4774F	**RA Bill Date**	: 27/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 2
GST No	Maharashtra	**Cont. Bill Date**	: 27/06/2024 00:00:00
Executed By	: KAILASH BEHERA	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
C BLDG-CLUB HOUSE LEVEL LOBBY AREA PAINTING WORK Texture Paint	Sq.Ft	180.00	283.68	0.00	283.68	283.68	51,062.40	51,062.40
					Total Certified labour Amount :		51,062.40	1,41,645.60

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	90,000.00	Uptodate Advance Recovery:	0.00	Balance Amount	90,000.00	TDS :	-900.00

ADVANCE RECOVERY DETAILS IF ANY

Remark: ADVANCE AGAINST PROFORMA INVOICE DATE -17/04/2024 TOWER-C CLUB HOUSE LEVEL TEXTURE PAINT

Narration : ADVANCE AGAINST PROFORMA INVOICE DATE -17/04/2024 TOWER-C CLUB HOUSE LEVEL TEXTURE PAINT -50,000.00

Payment Summary

Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	90,583.20	51,062.40	1,41,645.60
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	**90,583.20**	**51,062.40**	**1,41,645.60**
B) Recoveries			
1) Retention	4,000.14	0.00	4,000.14
2) TDS 1.00 %	506.00	11.00	517.00
3) Advance Recovered	40,000.00	50,000.00	90,000.00
4) Debit / Discount	0.00	0.00	0.00
	44,506.14		**94,517.14**
Sub total B	**46,077.06**	**50,011.00**	**47,128.46**
C) Total Payments (A-B)		**1,051.40**	

Net Payable Amount :

Amount in words : RUPEES ONE THOUSAND FIFTY-ONE ONLY

Voucher No : Date :

Remark : FOR TOWER-C CLUB HOUSE LEVEL TEXTURE PAINT

RA Bill

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG3			KAILASH BEHERA