

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 : 362			
Contractor : NILESH T AJGARE					Work Order Date : 27/06/2024			
Adress :					Work Order Value : 56,591.74			
Phone :					RA Bill No : 11,341			
PAN : BDZPA0618K					RA Bill Date : 07/06/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 1			
GST No : Maharashtra					Cont. Bill Date : 07/06/2024 00:00:00			
Executed By : NILESH T AJGARE					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
C BLDG - Club House level Acid Wash & Cleaning Work Acid wash Cleaning Work	Sq.Ft	2.00	2,884.75	0.00	2,884.75	2,884.75	5,769.50	5,769.50
C BLDG -GARBAGE CHUTE ROOM ACID WASH CLEANING Acid wash Cleaning Work	Sq.Ft	2.00	516.60	0.00	516.60	516.60	1,033.20	1,033.20
C BLDG -STAIRCASE ACID WASH CLEANING Acid wash Cleaning Work	Sq.Ft	2.00	2,411.12	0.00	2,411.12	2,411.12	4,822.24	4,822.24
C BLDG -STAIRCASE ACID WASH CLEANING Acid wash Cleaning Work	Sq.Ft	3.00	12,055.60	0.00	12,055.60	12,055.60	36,166.80	36,166.80
C WING Cleaning work Acid Wash Cleaning	No.	1,800.00	3.00	0.00	3.00	3.00	5,400.00	5,400.00
C WING Cleaning work Acid Wash Cleaning	No.	2,400.00	1.00	0.00	1.00	1.00	2,400.00	2,400.00
C WING Cleaning work Deep Cleaning	No.	1,000.00	1.00	0.00	1.00	1.00	1,000.00	1,000.00
Total Certified labour Amount :							56,591.74	56,591.74
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		56,591.74	56,591.74
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		56,591.74	56,591.74
B) Recoveries			
1) Retention		0.00	0.00
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		0.00	56,591.74
C) Total Payments (A-B)		56,591.74	
Net Payable Amount :			
Amount in words : RUPEES FIFTY-SIX THOUSAND FIVE HUNDRED NINETY-TWO ONLY			
Voucher No : Date :			
Remark : FOR TOWER-C			
Prepared By	Checked By	Approved By	Contractor Signature
ENG3			NILESH T AJGARE