SHREE VENKATESH DEVELOPERS

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

RA Bill

Project	: Venkatesh Viom	**Work Order No**	: 48
Contractor	: Perfect Steel Works	**Work Order Date**	: 19/10/2022
Adress	:	**Work Order Value**	: 465,923.41
Phone	:	**RA Bill No**	: 6,818
PAN	: ABBPB3048B	**RA Bill Date**	: 15/05/2023
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: PS/SL/23-24/17
GST No	Maharashtra	**Cont. Bill Date**	: 15/05/2023 00:00:00
Executed By	: Perfect Steel Works	APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SAMPLE FLAT Fabrication Work Labour For GI Sheet Fixing Work	Sq.Ft	10.00	1,200.00	0.00	1,200.00	1,200.00	12,000.00	12,000.00
SAMPLE FLAT Fabrication Work Labour for Staircase railing	Sq.Ft	50.00	182.25	0.00	182.25	182.25	9,112.50	9,112.50
SAMPLE FLAT Fabrication Work M.S Grill fixing Work	Sq.Ft	300.00	56.00	0.00	56.00	56.00	16,800.00	16,800.00
					Total Certified labour Amount :		37,912.50	43,912.50

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	6,000.00	37,912.50	43,912.50
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	**6,000.00**	**37,912.50**	**43,912.50**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	0.00		**0.00**
Sub total B	**6,000.00**	**0.00**	**43,912.50**
C) Total Payments (A-B)		**37,912.50**	

Net Payable Amount :

Amount in words : RUPEES THIRTY-SEVEN THOUSAND NINE HUNDRED THIRTEEN ONLY

Voucher No : 123 Date : 15-May-2023

Remark : Sample flat fabrication work

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9		ENG5	Perfect Steel Works