

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom Contractor : NAVKAR FABRICATORS Adress : Phone : PAN : AAVFN9356P ST No : VAT/TIN No : GST No : Executed By : NAVKAR FABRICATORS					Work Order No : 93 Work Order Date : 03/11/2023 Work Order Value : 224,746.62 RA Bill No : 8,645 RA Bill Date : 04/11/2023 Cont. Bill No : NF/SL/23-24/5 Cont. Bill Date : 01/11/2023 00:00:00			
					APPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B BLDG -Staircase Railing & Window Grill works Labour for Staircase railing	Sq.Ft	45.00	801.00	0.00	801.00	801.00	36,045.00	36,045.00
B BLDG -Staircase Railing & Window Grill works Shifting Transportation Rent	No.	2,000.00	1.00	0.00	1.00	1.00	2,000.00	2,000.00
Total Certified labour Amount :							38,045.00	38,045.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		TDS :		
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description	Upto previous bill Amount		Current Bill		Cumulative Amount			
A) Payments								
1) Total Certified Amount			38,045.00		38,045.00			
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				38,045.00		38,045.00		
B) Recoveries								
1) Retention			3,604.50		3,604.50			
2) TDS %			0.00		0.00			
3) Advance Recovered			0.00		0.00			
4) Debit / Discount			0.00		0.00			
Sub total B				3,604.50		3,604.50		
C) Total Payments (A-B)				34,440.50		34,440.50		
Net Payable Amount :								
Amount in words : RUPEES THIRTY-FOUR THOUSAND FOUR HUNDRED FORTY-ONE ONLY								
Voucher No : 966 Date : 01-November-2023								

RA Bill			
Project	: Venkatesh Viom	Work Order No	: 93
Contractor	: NAVKAR FABRICATORS	Work Order Date	: 03/11/2023
Adress	:	Work Order Value	: 224,746.62
Phone	:	RA Bill No	: 8,645
PAN	: AAVFN9356P	RA Bill Date	: 04/11/2023
ST No	:	:	:
VAT/TIN No	:	Cont. Bill No	: NF/SL/23-24/5
GST No	:	Cont. Bill Date	: 01/11/2023 00:00:00
Executed By	: NAVKAR FABRICATORS	APPROVED	
Remark : B-Building staircase railing work.			
Prepared By	Checked By	Approved By	Contractor Signature
ENG9	ENG9	ENG5	NAVKAR FABRICATORS