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**	: 93
Contractor	: NAVKAR FABRICATORS		**Work Order Date**	: 03/11/2023
Adress	:		**Work Order Value**	: 224,746.62
Phone	:		**RA Bill No**	: 8,647
PAN	: AAVFN9356P		**RA Bill Date**	: 04/11/2023
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: NF/SL/23-24/4
GST No		Maharashtra	**Cont. Bill Date**	: 01/11/2023 00:00:00
Executed By	: NAVKAR FABRICATORS		APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B BLDG -Staircase Railing & Window Grill works Labour for Staircase railing	Sq.Ft	60.00	290.74	0.00	290.74	290.74	17,444.40	17,444.40
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 :			19,444.40	87,639.40

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	68,195.00	19,444.40	87,639.40
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	**68,195.00**	**19,444.40**	**87,639.40**
B) Recoveries			
1) Retention	6,619.50	1,744.44	8,363.94
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
	6,619.50		**8,363.94**
Sub total B	**61,575.50**	**1,744.44**	**79,275.46**
C) Total Payments (A-B)		**17,699.96**	

Net Payable Amount :

Amount in words : RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY

Voucher No : 968 Date : 01-November-2023

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Remark : B-Building podium railing work.

Prepared By	Checked By	Approved By	Contractor Signature
ENG9		ENG5	NAVKAR FABRICATORS