

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom Contractor : Perfect Steel Works Adress : Phone : PAN : ABBPB3048B ST No : VAT/TIN No : GST No : Executed By : Perfect Steel Works					Work Order No : 48 Work Order Date : 19/10/2022 Work Order Value : 465,923.41 RA Bill No : 7,469 RA Bill Date : 24/07/2023 Cont. Bill No : PS/SL/23-24/23 Cont. Bill Date : 18/07/2023 00:00:00			
APPROVED								
Description of items	Unit	Rate	WO Qty	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
LABOUR CAMP WORK Labour for Fabrication Fixing Work Lower Parking Level- 4.0 No of Labour Rooms at East-South corner	Sq.Ft	10.00	720.00	0.00	720.00	720.00	7,200.00	7,200.00
Total Certified labour Amount :							7,200.00	51,112.50
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			43,912.50		7,200.00		51,112.50	
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			43,912.50		7,200.00		51,112.50	
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	
Sub total B			43,912.50		0.00		51,112.50	
C) Total Payments (A-B)					7,200.00			
Net Payable Amount :								
Amount in words : RUPEES SEVEN THOUSAND TWO HUNDRED ONLY								
Voucher No : 382 Date : 18-July-2023								
Remark : Lower Parking Level- 4.0 No of Labour Rooms at East-South corner								
Prepared By			Checked By		Approved By		Contractor Signature	
ENG9					ENG5		Perfect Steel Works	