

# SHREE VENKATESH DEVELOPERS

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

| RA Bill                                                                                                                                                                                                                                            |                           |                            |                  |                 |                                                                                                                                                                                                                                                                    |               |             |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------|-----------------|
| <b>Project</b> : Venkatesh Viom<br><b>Contractor</b> : Perfect Steel Works<br><b>Adress</b> :<br><b>Phone</b> :<br><b>PAN</b> : ABBPB3048B<br><b>ST No</b> :<br><b>VAT/TIN No</b> :<br><b>GST No</b> :<br><b>Executed By</b> : Perfect Steel Works |                           |                            |                  |                 | <b>Work Order No</b> : 48<br><b>Work Order Date</b> : 19/10/2022<br><b>Work Order Value</b> : 465,923.41<br><b>RA Bill No</b> : 10,679<br><b>RA Bill Date</b> : 03/05/2024<br><b>Cont. Bill No</b> : PS/SL/24-25/1<br><b>Cont. Bill Date</b> : 20/04/2024 00:00:00 |               |             |                 |
|                                                                                                                                                                                                                                                    |                           |                            |                  |                 | APPROVED                                                                                                                                                                                                                                                           |               |             |                 |
| Description of items                                                                                                                                                                                                                               | Unit                      | Rate                       | WO Qty           | Previous Qty    | Current Qty                                                                                                                                                                                                                                                        | Upto Date Qty | Current Amt | Cummulative Amt |
| <b>Misc. Fabrication Work</b><br>labour Charges for Sheet fitting                                                                                                                                                                                  | Sq.Ft                     | 10.00                      | 3,079.00         | 0.00            | 3,079.00                                                                                                                                                                                                                                                           | 3,079.00      | 30,790.00   | 30,790.00       |
| <b>Misc. Fabrication Work</b><br>Labour for Fabrication Removing Work                                                                                                                                                                              | Sq.Ft                     | 5.00                       | 4,452.00         | 0.00            | 4,452.00                                                                                                                                                                                                                                                           | 4,452.00      | 22,260.00   | 22,260.00       |
| <b>Misc. Fabrication Work</b><br>Labour For Fabrication Work                                                                                                                                                                                       | No.                       | 1,500.00                   | 2.00             | 0.00            | 2.00                                                                                                                                                                                                                                                               | 2.00          | 3,000.00    | 3,000.00        |
| <b>Total Certified labour Amount :</b>                                                                                                                                                                                                             |                           |                            |                  |                 |                                                                                                                                                                                                                                                                    |               | 56,050.00   | 1,17,682.50     |
| 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                                                                                                                                                                                                                                                  |               |             |                 |
| <b>A) Payments</b>                                                                                                                                                                                                                                 |                           |                            |                  |                 |                                                                                                                                                                                                                                                                    |               |             |                 |
| 1) Total Certified Amount                                                                                                                                                                                                                          | 61,632.50                 |                            | 56,050.00        |                 | 1,17,682.50                                                                                                                                                                                                                                                        |               |             |                 |
| 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                                                                                                                                                                                                                                                               |               |             |                 |
| <b>Sub total A</b>                                                                                                                                                                                                                                 | <b>61,632.50</b>          |                            | <b>56,050.00</b> |                 | <b>1,17,682.50</b>                                                                                                                                                                                                                                                 |               |             |                 |
| <b>B) Recoveries</b>                                                                                                                                                                                                                               |                           |                            |                  |                 |                                                                                                                                                                                                                                                                    |               |             |                 |
| 1) Retention                                                                                                                                                                                                                                       | 0.00                      |                            | 0.00             |                 | 0.00                                                                                                                                                                                                                                                               |               |             |                 |
| 2) TDS %                                                                                                                                                                                                                                           | 0.00                      |                            | 561.00           |                 | 561.00                                                                                                                                                                                                                                                             |               |             |                 |
| 3) Advance Recovered                                                                                                                                                                                                                               | 0.00                      |                            | 0.00             |                 | 0.00                                                                                                                                                                                                                                                               |               |             |                 |
| 4) Debit / Discount                                                                                                                                                                                                                                | 0.00                      |                            | 0.00             |                 | 0.00                                                                                                                                                                                                                                                               |               |             |                 |
| <b>Sub total B</b>                                                                                                                                                                                                                                 | <b>61,632.50</b>          |                            | <b>561.00</b>    |                 | <b>1,17,121.50</b>                                                                                                                                                                                                                                                 |               |             |                 |
| <b>C) Total Payments ( A-B )</b>                                                                                                                                                                                                                   |                           |                            | <b>55,489.00</b> |                 |                                                                                                                                                                                                                                                                    |               |             |                 |
| Net Payable Amount :                                                                                                                                                                                                                               |                           |                            |                  |                 |                                                                                                                                                                                                                                                                    |               |             |                 |
| Amount in words : RUPEES FIFTY-FIVE THOUSAND FOUR HUNDRED EIGHTY-NINE ONLY                                                                                                                                                                         |                           |                            |                  |                 |                                                                                                                                                                                                                                                                    |               |             |                 |

| 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       | : 10,679              |
| PAN                                        | : ABBPB3048B          | RA Bill Date     | : 03/05/2024          |
| ST No                                      | :                     | :                | :                     |
| VAT/TIN No                                 | :                     | Cont. Bill No    | : PS/SL/24-25/1       |
| GST No                                     | :                     | Cont. Bill Date  | : 20/04/2024 00:00:00 |
| Executed By                                | : Perfect Steel Works | APPROVED         |                       |
| Voucher No : 144      Date : 20-April-2024 |                       |                  |                       |
| Remark : LABOUR CAMP WORK.                 |                       |                  |                       |
| Prepared By                                | Checked By            | Approved By      | Contractor Signature  |
| ENG9                                       |                       | ENG5             | Perfect Steel Works   |