SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: Venkatesh Graffiti Glover	**Work Order No**	: 143
Contractor	: PRAVAT KUMAR PRADHAN	**Work Order Date**	: 10/10/2022
Adress	:	**Work Order Value**	: 2,789,205.00
Phone	:	**RA Bill No**	: 11,350
PAN	: CFVPP3123D	**RA Bill Date**	: 21/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 64
GST No	Maharashtra	**Cont. Bill Date**	: 21/06/2024 00:00:00
Executed By	: PRAVAT KUMAR PRADHAN	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B BLDG PLUMBING WORK Extra Plumbing Work Labour for 4" PVC Hanging Line fixing	R.Ft	45.00	108.00	0.00	108.00	108.00	4,860.00	4,860.00
B BLDG PLUMBING WORK Extra Plumbing Work Labour for 6" PVC Hanging Line fixing	R.Ft	45.00	359.00	0.00	359.00	359.00	16,155.00	16,155.00
						Total Certified labour Amount :	21,015.00	27,89,205.00

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	27,68,190.00	21,015.00	27,89,205.00
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	**27,68,190.00**	**21,015.00**	**27,89,205.00**
B) Recoveries			
1) Retention	263,649.00	0.00	2,63,649.00
2) TDS 1.00 %	23,362.00	210.00	23,572.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	230.00	0.00	230.00
	287,241.00		**2,87,451.00**
Sub total B	**2,480,949.00**	**210.00**	**25,01,754.00**
C) Total Payments (A-B)		**20,805.00**	

Net Payable Amount :

Amount in words : RUPEES TWENTY THOUSAND EIGHT HUNDRED FIVE ONLY

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Voucher No : Date :

Remark : Glover B wing:- Plumbing work Labour bill for extra work done for waste water line & rain water line

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4			PRAVAT KUMAR PRADHAN