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**	: 120
Contractor	: SUNITA VADITHYA		**Work Order Date**	: 15/04/2024
Adress	:		**Work Order Value**	: 75,800.00
Phone	:		**RA Bill No**	: 11,364
PAN	: OLJPS5047H		**RA Bill Date**	: 28/06/2024
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: 06
GST No		Maharashtra	**Cont. Bill Date**	: 28/06/2024 00:00:00
Executed By	: SUNITA VADITHYA		UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Bldg -10th Floor Acid Wash & Cleaning Work 1st Coat Acid Wash Cleaning work	No.	1,700.00	1.00	0.00	1.00	1.00	1,700.00	1,700.00
A Bldg -10th Floor Acid Wash & Cleaning Work POP Removing Work	No.	600.00	1.00	0.00	1.00	1.00	600.00	600.00
A Bldg -11th Floor Acid Wash & Cleaning Work 1st Coat Acid Wash Cleaning work	No.	1,500.00	2.00	0.00	2.00	2.00	3,000.00	3,000.00
A Bldg -11th Floor Acid Wash & Cleaning Work 1st Coat Acid Wash Cleaning work	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
A Bldg -11th Floor Acid Wash & Cleaning Work POP Removing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
A Bldg -1st Floor Acid Wash & Cleaning Work 1st Coat Acid Wash Cleaning work	No.	1,500.00	1.00	0.00	1.00	1.00	1,500.00	1,500.00
A Bldg -1st Floor Acid Wash & Cleaning Work POP Removing Work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
A Bldg -3rd Floor Acid Wash & Cleaning Work 1st Coat Acid Wash Cleaning work	No.	1,500.00	1.00	0.00	1.00	1.00	1,500.00	1,500.00
A Bldg -3rd Floor Acid Wash & Cleaning Work 1st Coat Acid Wash Cleaning work	No.	1,700.00	1.00	0.00	1.00	1.00	1,700.00	1,700.00
						Total Certified labour Amount :	14,400.00	75,800.00

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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	61,400.00	14,400.00	75,800.00
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	**61,400.00**	**14,400.00**	**75,800.00**
B) Recoveries			
1) Retention	3,070.00	720.00	3,790.00
2) TDS %	614.00	144.00	758.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	3,684.00		**4,548.00**
Sub total B	**57,716.00**	**864.00**	**71,252.00**
C) Total Payments (A-B)		**13,536.00**	

Net Payable Amount :

Amount in words : RUPEES THIRTEEN THOUSAND FIVE HUNDRED THIRTY-SIX ONLY

Voucher No : Date :

Remark : A Building 1st coat acid wash work.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9			SUNITA VADITHYA