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**	: 136
Contractor	: SHIVAM ENTERPRISES	**Work Order Date**	: 28/06/2024
Adress	:	**Work Order Value**	: 391,640.40
Phone	:	**RA Bill No**	: 11,366
PAN	: CVBPD2815A	**RA Bill Date**	: 23/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: SE-007
GST No	Maharashtra	**Cont. Bill Date**	: 23/06/2024 00:00:00
Executed By	: SHIVAM ENTERPRISES	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A BLDG -Aluminium Glass Railing (Terrace) Labour for Aluminium glass railing	R.Ft	360.00	560.14	0.00	560.14	560.14	2,01,650.40	2,01,650.40
B BLDG -Aluminum Glass Railing (Terrace) Labour for Aluminium glass railing	R.Ft	360.00	527.75	0.00	527.75	527.75	1,89,990.00	1,89,990.00
						Total Certified labour Amount :	3,91,640.40	3,91,640.40

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		3,91,640.40	3,91,640.40
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		0.00	0.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		**3,91,640.40**	**3,91,640.40**
B) Recoveries			
1) Retention		39,164.04	39,164.04
2) TDS %		3,916.00	3,916.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
			43,080.04
Sub total B		**43,080.04**	**3,48,560.36**
C) Total Payments (A-B)		**3,48,560.36**	

Net Payable Amount :

Amount in words : RUPEES THREE LAC FORTY-EIGHT THOUSAND FIVE HUNDRED SIXTY ONLY

Voucher No : Date :

Remark : A & B building glass railing work.

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9			SHIVAM ENTERPRISES