SHREE VENKATESH BUILDCON

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

RA Bill

Project	: Venkatesh Skydale	**Work Order No**	: 362
Contractor	: NILESH R AJGARE	**Work Order Date**	: 27/06/2024
Adress	:	**Work Order Value**	: 92,591.74
Phone	:	**RA Bill No**	: 11,369
PAN	: BDZPA0618K	**RA Bill Date**	: 10/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 02
GST No	Maharashtra	**Cont. Bill Date**	: 10/06/2024 00:00:00
Executed By	: NILESH R AJGARE	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B-ACID WASH AND CLEANING WORK Acid Wash & Cleaning Work-2BHK Acid Wash Cleaning	No.	1,800.00	9.00	0.00	9.00	9.00	16,200.00	16,200.00
B-ACID WASH AND CLEANING WORK Acid Wash & Cleaning Work-3BHK Acid Wash Cleaning	No.	2,200.00	9.00	0.00	9.00	9.00	19,800.00	19,800.00
					Total Certified labour Amount :		36,000.00	92,591.74

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	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	56,591.74	36,000.00	92,591.74
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	**56,591.74**	**36,000.00**	**92,591.74**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	566.00	360.00	926.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	566.00		**926.00**
Sub total B	**56,025.74**	**360.00**	**91,665.74**
C) Total Payments (A-B)		**35,640.00**	

Net Payable Amount :

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

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Voucher No : Date :

Remark : FOR TOWER-B ACID WASH WORK - 21TH,22TH, 23TH FLOOR

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG3			NILESH R AJGARE