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**	: 11,343
PAN	: BDZPA0618K		**RA Bill Date**	: 07/06/2024
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: 1
GST No		Maharashtra	**Cont. Bill Date**	: 07/06/2024 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
C BLDG - Club House level Acid Wash & Cleaning Work Acid wash Cleaning Work	Sq.Ft	2.00	2,884.75	0.00	2,884.75	2,884.75	5,769.50	5,769.50
C BLDG -GARBAGE CHUTE ROOM ACID WASH CLEANING Acid wash Cleaning Work	Sq.Ft	2.00	516.60	0.00	516.60	516.60	1,033.20	1,033.20
C BLDG -STAIRCASE ACID WASH CLEANING Acid wash Cleaning Work	Sq.Ft	2.00	2,411.12	0.00	2,411.12	2,411.12	4,822.24	4,822.24
C BLDG -STAIRCASE ACID WASH CLEANING Acid wash Cleaning Work	Sq.Ft	3.00	12,055.60	0.00	12,055.60	12,055.60	36,166.80	36,166.80
C WING Cleaning work Acid Wash Cleaning	No.	1,800.00	3.00	0.00	3.00	3.00	5,400.00	5,400.00
C WING Cleaning work Acid Wash Cleaning	No.	2,400.00	1.00	0.00	1.00	1.00	2,400.00	2,400.00
C WING Cleaning work Deep Cleaning	No.	1,000.00	1.00	0.00	1.00	1.00	1,000.00	1,000.00
					Total Certified labour Amount :		56,591.74	56,591.74

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	Uptodate Advance Recovery:	Balance Amount	TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount		56,591.74	56,591.74
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		**56,591.74**	**56,591.74**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS 1.00 %		566.00	566.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
			566.00
Sub total B		**566.00**	**56,025.74**
C) Total Payments (A-B)		**56,025.74**	

Net Payable Amount :

Amount in words : RUPEES FIFTY-SIX THOUSAND TWENTY-SIX ONLY

Voucher No : Date :

Remark : FOR TOWER-C

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