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**	: 341
Contractor	: RAM SUBHASH SHITOLE	**Work Order Date**	: 03/04/2024
Adress	:	**Work Order Value**	: 517,012.50
Phone	:	**RA Bill No**	: 11,080
PAN	: JNHPS6392J	**RA Bill Date**	: 06/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 9
GST No	Maharashtra	**Cont. Bill Date**	: 06/06/2024 00:00:00
Executed By	: RAM SUBHASH SHITOLE	APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SITE DEVELOPMENT WORK Labour for F/C	No.	525.00	31.50	0.00	31.50	31.50	16,537.50	16,537.50
SITE DEVELOPMENT WORK Labour for M/C	No.	725.00	50.50	0.00	50.50	50.50	36,612.50	36,612.50
SITE DEVELOPMENT WORK Labour For Supervisor	No.	600.00	9.00	0.00	9.00	9.00	5,400.00	5,400.00
					Total Certified labour Amount :		58,550.00	4,15,150.00

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	3,56,600.00	58,550.00	4,15,150.00
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	**3,56,600.00**	**58,550.00**	**4,15,150.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	3,302.00	586.00	3,888.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	3,302.00		**3,888.00**
Sub total B	**353,298.00**	**586.00**	**4,11,262.00**
C) Total Payments (A-B)		**57,964.00**	

Net Payable Amount :

Amount in words : RUPEES FIFTY-SEVEN THOUSAND NINE HUNDRED SIXTY-FOUR ONLY

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Voucher No : 858 Date : 06-June-2024

Remark :

Prepared By	Checked By	Approved By	Contractor Signature
ENG3		ENG5	RAM SUBHASH SHITOLE