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**	: 338
Contractor	: AMIT KUMAR	**Work Order Date**	: 30/03/2024
Adress	:	**Work Order Value**	: 1,277,435.80
Phone	:	**RA Bill No**	: 10,235
PAN	: FKEPK3528N	**RA Bill Date**	: 18/03/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 1
GST No	Maharashtra	**Cont. Bill Date**	: 18/03/2024 00:00:00
Executed By	: AMIT KUMAR	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
TC-Club House Level to Terrace Floor Painting Work - Painting Area Repairing Work(Stage-1)	Sq.Ft	4.00	270,450.00	0.00	270,450.00	270,450.00	10,81,800.00	10,81,800.00
						Total Certified labour Amount :	10,81,800.00	10,81,800.00

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		10,81,800.00	10,81,800.00
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		**10,81,800.00**	**10,81,800.00**
B) Recoveries			
1) Retention		1,08,180.00	1,08,180.00
2) TDS 1.00 %		10,818.00	10,818.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		21,618.00	21,618.00
			1,40,616.00
Sub total B		**1,40,616.00**	**9,41,184.00**
C) Total Payments (A-B)		**9,41,184.00**	

Net Payable Amount :

Amount in words : RUPEES NINE LAC FORTY-ONE THOUSAND ONE HUNDRED EIGHTY-FOUR ONLY

Voucher No : Date :

Remark : FOR TOWER-C TEXTURE AREA REPAIRING WORK-CH TO TERRACE .

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Prepared By	Checked By	Approved By	Contractor Signature
ENG3			AMIT KUMAR