

SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill								
Project : Venkatesh Erandawane Central			Work Order No : 242					
Contractor : RUPALI KHETAWAT			Work Order Date : 01/06/2024					
Adress :			Work Order Value : 147,249.64					
Phone :			RA Bill No : 11,001					
PAN : DTGPK2581G			RA Bill Date : 01/06/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 22					
GST No :			Cont. Bill Date : 01/06/2024 00:00:00					
Executed By : RUPALI KHETAWAT			APPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B1- LIFT WATERPROOFING Labour For Plaster Ghotai Work	Sq.Ft	18.00	1,375.37	0.00	1,375.37	1,375.37	24,756.66	24,756.66
B2 - LIFT WATERPROOFING WORK Labour For Plaster Ghotai Work	Sq.Ft	18.00	1,120.70	0.00	1,120.70	1,120.70	20,172.60	20,172.60
B3 - GROUND FLOOR LOBBY WP Labour for Chemical waterproofing	Sq.Ft	10.00	605.53	0.00	605.53	605.53	6,055.30	6,055.30
B3- LIFT WP Labour For Plaster Ghotai Work	Sq.Ft	18.00	1,126.56	0.00	1,126.56	1,126.56	20,278.08	20,278.08
EXPERIENCE CENTRE WORK Labour For Toilet Waterproofing	No.	2,100.00	8.00	0.00	8.00	8.00	16,800.00	16,800.00
TEMPORARY SITE WORK - CURING WORK Labour For Plaster Ghotai Work	Sq.Ft	18.00	361.25	0.00	361.25	361.25	6,502.50	6,502.50
TEMPORARY WATER BODY WORK Labour For Plaster Ghotai Work	Sq.Ft	18.00	81.00	0.00	81.00	81.00	1,458.00	1,458.00
UGWT Waterproofing Work Rough Sahabad Plaster Work Labour for Shahbad waterproofing	Sq.Ft	23.00	1,122.96	0.00	1,122.96	1,122.96	25,828.08	25,828.08
WATERPROOFING - B3 SAMPLE FLAT	Sq.Ft	6.00	1,883.04	0.00	1,883.04	1,883.04	11,298.21	11,298.21

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Labour for Chemical waterproofing								
WATERPROOFING - SAMPLE FLAT - B2 Labour for Chemical waterproofing	Sq.Ft	6.00	2,350.04	0.00	2,350.04	2,350.04	14,100.21	14,100.21
Total Certified labour Amount : 1,47,249.64 1,47,249.64								
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount		TDS :		
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description				Upto previous bill Amount		Current Bill		Cumulative Amount
A) Payments								
1) Total Certified Amount						1,47,249.64		1,47,249.64
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						1,47,249.64		1,47,249.64
B) Recoveries								
1) Retention						14,724.97		14,724.97
2) TDS 1.00 %						1,472.00		1,472.00
3) Advance Recovered						0.00		0.00
4) Debit / Discount						0.00		0.00
Sub total B						16,196.97		1,31,052.67
C) Total Payments (A-B)						1,31,052.67		
Net Payable Amount :								
Amount in words : RUPEES ONE LAC THIRTY-ONE THOUSAND FIFTY-THREE ONLY								
Voucher No : 733 Date : 01-June-2024								
Remark : WATERPROOFING WORK @ B1,B2 & B3 BLDG.								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG8				ENG5		RUPALI KHETAWAT		