

SHREE VENKATESH BUILDCON

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

RA Bill								
Project : Venkatesh Skydale Contractor : Perfect Steel Works Adress : Phone : PAN : ABBPB3048B ST No : VAT/TIN No : GST No : Executed By : Perfect Steel Works					Work Order No : 271 Work Order Date : 10/10/2023 Work Order Value : 247,144.79 RA Bill No : 11,435 RA Bill Date : 01/07/2024 Cont. Bill No : PS/SL/24-25/18 Cont. Bill Date : 01/07/2024 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
C WING Fabrication Work - M.S Grill fixing Work	Sq.Ft	125.00	38.88	0.00	38.88	38.88	4,860.00	4,860.00
Total Certified labour Amount :							4,860.00	2,47,144.79
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				2,42,284.78		4,860.00		2,47,144.78
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				2,42,284.78		4,860.00		2,47,144.78
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS 1.00 %				2,424.00		49.00		2,473.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
Sub total B				2,424.00		49.00		2,473.00
Sub total B				239,860.78		49.00		2,44,671.78
C) Total Payments (A-B)						4,811.00		
Net Payable Amount :								
Amount in words : RUPEES FOUR THOUSAND EIGHT HUNDRED ELEVEN ONLY								
Voucher No : Date :								
Remark : FOR MS GRILL FIXING OF METER ROOM								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG3						Perfect Steel Works		