SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: VEC A WING	**Work Order No**	: 15
Contractor	: Perfect Steel Works	**Work Order Date**	: 12/10/2023
Adress	:	**Work Order Value**	: 28,500.00
Phone	:	**RA Bill No**	: 11,450
PAN	: ABBPB3048B	**RA Bill Date**	: 08/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: PS/SL/24-25/40
GST No	Maharashtra	**Cont. Bill Date**	: 06/07/2024 00:00:00
Executed By	: Perfect Steel Works	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
TEMPORARY SITE WORK - MISC. FABRICATION Labour for fabrication Removing & Refixing work.	No.	1,500.00	2.00	0.00	2.00	2.00	3,000.00	3,000.00
						Total Certified labour Amount :	3,000.00	28,500.00

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	25,500.00	3,000.00	28,500.00
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	**25,500.00**	**3,000.00**	**28,500.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	210.00	30.00	240.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	210.00		**240.00**
Sub total B	**25,290.00**	**30.00**	**28,260.00**
C) Total Payments (A-B)		**2,970.00**	

Net Payable Amount :

Amount in words : RUPEES TWO THOUSAND NINE HUNDRED SEVENTY ONLY

Voucher No : Date :

Remark : MS STAIRCASE REMOVING & REFIXING @ A1 BLDG.

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			Perfect Steel Works