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**	: 243
Contractor	: S. B. CONSTRUCTION	**Work Order Date**	: 19/05/2023
Adress	:	**Work Order Value**	: 298,200.00
Phone	:	**RA Bill No**	: 11,471
PAN	: EVWPB9024C	**RA Bill Date**	: 01/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 02/24-25
GST No	Maharashtra	**Cont. Bill Date**	: 01/07/2024 00:00:00
Executed By	: S. B. CONSTRUCTION	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
D BLDG 2ND FLOOR -7TH SLAB RCC FOR COLUMN STEEL. Threading of Rebar - Both Side - 20 mm	No.	18.00	230.00	0.00	230.00	230.00	4,140.00	4,140.00
D BLDG 2ND FLOOR -7TH SLAB RCC FOR COLUMN STEEL. Threading of Rebar - Both Side - 25 mm	No.	23.00	888.00	0.00	888.00	888.00	20,424.00	20,424.00
D BLDG 2ND FLOOR -7TH SLAB RCC FOR COLUMN STEEL. Threading of Rebar - Both Side - 32 mm	No.	27.00	188.00	0.00	188.00	188.00	5,076.00	5,076.00
					Total Certified labour Amount :		29,640.00	2,98,200.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	2,68,560.00	29,640.00	2,98,200.00
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	**2,68,560.00**	**29,640.00**	**2,98,200.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	2,281.00	296.00	2,577.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	2,281.00		**2,577.00**
Sub total B	**266,279.00**	**296.00**	**2,95,623.00**
C) Total Payments (A-B)		**29,344.00**	

Net Payable Amount :

Amount in words : RUPEES TWENTY-NINE THOUSAND THREE HUNDRED FORTY-FOUR ONLY

Voucher No : Date :

Remark : FOR TOWER-D

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG3			S. B. CONSTRUCTION