SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: Venkatesh Graffiti Glover	**Work Order No**	: 238
Contractor	: SUMAN MANIK MOHITE	**Work Order Date**	: 18/06/2024
Adress	:	**Work Order Value**	: 136,776.38
Phone	:	**RA Bill No**	: 11,225
PAN	: DIEPM2035L	**RA Bill Date**	: 17/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 05
GST No	Maharashtra	**Cont. Bill Date**	: 17/06/2024 00:00:00
Executed By	: SUMAN MANIK MOHITE	APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B Bldg . SS Railing . 10th Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	250.00	0.00	250.00	250.00	3,250.00	3,250.00
B Bldg . SS Railing . 11th Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	250.00	0.00	250.00	250.00	3,250.00	3,250.00
B Bldg . SS Railing . 12th Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	200.20	0.00	200.20	200.20	2,602.60	2,602.60
B Bldg . SS Railing . 13th Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	250.00	0.00	250.00	250.00	3,250.00	3,250.00
B Bldg . SS Railing . 14th Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	250.00	0.00	250.00	250.00	3,250.00	3,250.00
B Bldg . SS Railing . 15th Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	250.00	0.00	250.00	250.00	3,250.00	3,250.00
B Bldg . SS Railing . 16th Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	250.00	0.00	250.00	250.00	3,250.00	3,250.00

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B Bldg . SS Railing . 17th Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	210.00	0.00	210.00	210.00	2,730.00	2,730.00
B Bldg . SS Railing . 18th Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	152.00	0.00	152.00	152.00	1,976.00	1,976.00
B Bldg . SS Railing . 1st Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	511.00	0.00	511.00	511.00	6,643.00	6,643.00
B Bldg . SS Railing . 2 nd Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	250.00	0.00	250.00	250.00	3,250.00	3,250.00
B Bldg . SS Railing . 3rd Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	250.00	0.00	250.00	250.00	3,250.00	3,250.00
B Bldg . SS Railing . 4th Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	250.00	0.00	250.00	250.00	3,250.00	3,250.00
B Bldg . SS Railing . 5th Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	250.00	0.00	250.00	250.00	3,250.00	3,250.00
B Bldg . SS Railing . 6th Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	250.00	0.00	250.00	250.00	3,250.00	3,250.00
B Bldg . SS Railing . 7th Floor SS Railing Work	Sq.Ft	13.00	200.20	0.00	200.20	200.20	2,602.60	2,602.60

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LABOUR CHARGES FOR SAFETY GLASS FILM								
B Bldg . SS Railing . 8th Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	250.00	0.00	250.00	250.00	3,250.00	3,250.00
B Bldg . SS Railing . 9th Floor SS Railing Work LABOUR CHARGES FOR SAFETY GLASS FILM	Sq.Ft	13.00	250.00	0.00	250.00	250.00	3,250.00	3,250.00
					Total Certified labour Amount :		58,804.20	1,36,776.38

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	77,972.18	58,804.20	1,36,776.38
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	**77,972.18**	**58,804.20**	**1,36,776.38**
B) Recoveries			
1) Retention	7,797.19	5,880.42	13,677.61
2) TDS 1.00 %	780.00	588.00	1,368.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	8,577.19		**15,045.61**
Sub total B	**69,394.99**	**6,468.42**	**1,21,730.77**
C) Total Payments (A-B)		**52,335.78**	

Net Payable Amount :

Amount in words : RUPEES FIFTY-TWO THOUSAND THREE HUNDRED THIRTY-SIX ONLY

Voucher No : 1413 Date : 17-June-2024

Remark : Glover B Wing:-Labour bill for safety glass fixing for SS railing glass of 1st to 18th floor attached terrace.

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Prepared By	Checked By	Approved By	Contractor Signature
ENG4		ENG5	SUMAN MANIK MOHITE