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**	: 50
Contractor	: Departmental Daily Wages	**Work Order Date**	: 22/11/2021
Adress	:	**Work Order Value**	: 8,795,709.11
Phone	:	**RA Bill No**	: 11,518
PAN	:	**RA Bill Date**	: 08/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 4-June
GST No	Maharashtra	**Cont. Bill Date**	: 08/07/2024 00:00:00
Executed By	: Departmental Daily Wages	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour June. 2024 Labour for Mason BBM	No.	650.00	15.50	0.00	15.50	15.50	10,075.00	10,075.00
Departmental Labour June. 2024 Labour for Mason Plaster	No.	750.00	15.00	0.00	15.00	15.00	11,250.00	11,250.00
Departmental Labour June. 2024 Labour for Tilling Mason	No.	1,000.00	40.00	0.00	40.00	40.00	40,000.00	40,000.00
					Total Certified labour Amount :		61,325.00	87,95,709.11

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	87,34,384.13	61,325.00	87,95,709.13
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	- 17.41	0.00	- 17.41
6) Credits	0.00	0.00	0.00
Sub total A	**87,34,366.72**	**61,325.00**	**87,95,691.72**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	0.00		**0.00**
Sub total B	**8,734,366.72**	**0.00**	**87,95,691.72**
C) Total Payments (A-B)		**61,325.00**	

Net Payable Amount :

Amount in words : RUPEES SIXTY-ONE THOUSAND THREE HUNDRED TWENTY-FIVE ONLY

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Voucher No : Date :

Remark : Glover Site:- Dept. Labour Bill from 16 June 2024 To 30 June 2024

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4			Departmental Daily Wages