

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom					Work Order No : 63			
Contractor : B.R ENTERPRISES					Work Order Date : 01/03/2023			
Adress :					Work Order Value : 453,080.00			
Phone :					RA Bill No : 11,500			
PAN : ABRPW2065K					RA Bill Date : 29/06/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 5271			
GST No : Maharashtra					Cont. Bill Date : 29/06/2024 00:00:00			
Executed By : B.R ENTERPRISES					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Bldg - Rebarring Work Rebarring & Core cutting Work 150 mm dia X 230 mm depth	Inches	60.00	45.00	0.00	45.00	45.00	2,700.00	2,700.00
A Bldg - Rebarring Work Rebarring & Core cutting Work 50 mm dia X 125 mm depth	Inches	30.00	40.00	0.00	40.00	40.00	1,200.00	1,200.00
A Bldg - Rebarring Work Rebarring & Core cutting Work Breaker on Rent Basis	Hour	200.00	16.00	0.00	16.00	16.00	3,200.00	3,200.00
A Bldg - Rebarring Work Rebarring & Core cutting Work HILTI - 8mm -Rebar	No.	60.00	468.00	0.00	468.00	468.00	28,080.00	28,080.00
Total Certified labour Amount :							35,180.00	4,53,080.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY Remark: Narration :								

RA Bill			
Project : Venkatesh Viom		Work Order No : 63	
Contractor : B.R ENTERPRISES		Work Order Date : 01/03/2023	
Adress :		Work Order Value : 453,080.00	
Phone :		RA Bill No : 11,500	
PAN : ABRPW2065K		RA Bill Date : 29/06/2024	
ST No :			
VAT/TIN No :		Cont. Bill No : 5271	
GST No :		Cont. Bill Date : 29/06/2024 00:00:00	
Executed By : B.R ENTERPRISES		UNAPPROVED	
Maharashtra			
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	4,17,900.00	35,180.00	4,53,080.00
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	4,17,900.00	35,180.00	4,53,080.00
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	2,669.00	352.00	3,021.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	2,669.00		3,021.00
	415,231.00	352.00	4,50,059.00
C) Total Payments (A-B)		34,828.00	
Net Payable Amount :			
Amount in words : RUPEES THIRTY-FOUR THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY			
Voucher No : Date :			
Remark : REABARING & CORE CUT WORK A BUILDING			
Prepared By	Checked By	Approved By	Contractor Signature
ENG9			B.R ENTERPRISES