SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: Venkatesh Erandawane Central		**Work Order No**	: 73
Contractor	: Perfect Steel Works		**Work Order Date**	: 14/05/2022
Adress	:		**Work Order Value**	: 1,029,812.95
Phone	:		**RA Bill No**	: 11,526
PAN	: ABBPB3048B		**RA Bill Date**	: 11/07/2024
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: PS/SL/24-25/35
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
LABOUR CAMP IN BUILDING Labour For GI Sheet Fixing Work	Sq.Ft	10.00	2,619.20	0.00	2,619.20	2,619.20	26,192.00	26,192.00
SAFETY WORK - B3 BLDG Labour for fabrication work for safety	No.	75.00	214.00	0.00	214.00	214.00	16,050.00	16,050.00
					Total Certified labour Amount :		42,242.00	10,29,812.95

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	9,87,570.95	42,242.00	10,29,812.95
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	**9,87,570.95**	**42,242.00**	**10,29,812.95**
B) Recoveries			
1) Retention	5,250.00	0.00	5,250.00
2) TDS 1.00 %	5,997.00	422.00	6,419.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	11,247.00		**11,669.00**
Sub total B	**976,323.95**	**422.00**	**10,18,143.95**
C) Total Payments (A-B)		**41,820.00**	

Net Payable Amount :

Amount in words : RUPEES FORTY-ONE THOUSAND EIGHT HUNDRED TWENTY ONLY

Voucher No : Date :

Remark : FABRICATION WORK FOR LABOUR CAMP & SAFETY.

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