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**	: 162
Contractor	: SURYABHAN SINGH	**Work Order Date**	: 05/01/2023
Adress	:	**Work Order Value**	: 2,304,353.00
Phone	:	**RA Bill No**	: 11,533
PAN	: ENDPS6949N	**RA Bill Date**	: 11/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 19
GST No	Maharashtra	**Cont. Bill Date**	: 11/07/2024 00:00:00
Executed By	: SURYABHAN SINGH	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Bldg - Tiling Work Departmental Labour Labour for Tilling Helper	No.	600.00	1.00	0.00	1.00	1.00	600.00	600.00
A Bldg - Tiling Work Departmental Labour Labour for Tilling Mason	No.	1,100.00	27.00	0.00	27.00	27.00	29,700.00	29,700.00
A Bldg - Tiling Work Departmental Labour Transportation Charges	No.	150.00	27.00	0.00	27.00	27.00	4,050.00	4,050.00
					Total Certified labour Amount :		34,350.00	23,04,353.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	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	22,70,003.00	34,350.00	23,04,353.00
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	**22,70,003.00**	**34,350.00**	**23,04,353.00**
B) Recoveries			
1) Retention	204,835.30	0.00	2,04,835.30
2) TDS 1.00 %	22,700.00	344.00	23,044.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	35,850.00	0.00	35,850.00
	263,385.30		**2,63,729.30**
Sub total B	**2,006,617.70**	**344.00**	**20,40,623.70**
C) Total Payments (A-B)		**34,006.00**	

Net Payable Amount :

Amount in words : RUPEES THIRTY-FOUR THOUSAND SIX ONLY

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Voucher No : Date :

Remark : Glover A wing:- Dept. Labour bill for Misc. Tiling Work.

Prepared By	Checked By	Approved By	Contractor Signature
ENG4			SURYABHAN SINGH