

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 : 135			
Contractor : B.R ENTERPRISES					Work Order Date : 02/02/2023			
Adress :					Work Order Value : 166,993.00			
Phone :					RA Bill No : 11,572			
PAN : ABRPW2065K					RA Bill Date : 17/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 01			
GST No : Maharashtra					Cont. Bill Date : 17/07/2024 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
B3 RCC 7TH SLAB (AMENITY FLOOR) REBARING & CORE CUTTING HILTI (RE-10) -12 MM Rebar	No.	80.00	12.00	0.00	12.00	12.00	960.00	960.00
B3 RCC 7TH SLAB (AMENITY FLOOR) REBARING & CORE CUTTING HILTI (RE-10) -16 MM Rebar	No.	150.00	4.00	0.00	4.00	4.00	600.00	600.00
B3 RCC 7TH SLAB (AMENITY FLOOR) REBARING & CORE CUTTING HILTI (RE-10) -8 MM Rebar	No.	60.00	26.00	0.00	26.00	26.00	1,560.00	1,560.00
Total Certified labour Amount :							3,120.00	1,66,393.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY Remark: Narration :								

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Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	1,63,273.00	3,120.00	1,66,393.00
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	1,63,273.00	3,120.00	1,66,393.00
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	1,633.00	31.00	1,664.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	1,633.00	31.00	1,664.00
C) Total Payments (A-B)	161,640.00	3,089.00	1,64,729.00
Net Payable Amount :			
Amount in words : RUPEES THREE THOUSAND EIGHTY-NINE ONLY			
Voucher No : Date :			
Remark : Rebaring work at amenity podium and 1st floor mid landing beam			
Prepared By	Checked By	Approved By	Contractor Signature
ENG8			B.R ENTERPRISES