SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: VENKATESH LAUREL		**Work Order No**	: 59
Contractor	: Perfect Steel Works		**Work Order Date**	: 16/07/2024
Adress	:		**Work Order Value**	: 29,048.41
Phone	:		**RA Bill No**	: 11,573
PAN	: ABBPB3048B		**RA Bill Date**	: 17/07/2024
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: PS/SL/24-25/34
GST No		Maharashtra	**Cont. Bill Date**	: 01/07/2024 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
INFRA - COMPOUND WALL WORK LABOUR CHARGES	No.	750.00	6.00	0.00	6.00	6.00	4,500.00	4,500.00
INFRA - COMPOUND WALL WORK LABOUR CHARGES	No.	1,500.00	3.00	0.00	3.00	3.00	4,500.00	4,500.00
INFRA - COMPOUND WALL WORK Labour for Dismantling Work	Sq.Ft	5.00	633.11	0.00	633.11	633.11	3,165.53	3,165.53
INFRA - COMPOUND WALL WORK Labour For GI Sheet Fixing Work	Sq.Ft	10.00	1,688.29	0.00	1,688.29	1,688.29	16,882.88	16,882.88
					Total Certified labour Amount :		29,048.41	29,048.41

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	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		29,048.41	29,048.41
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		0.00	0.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		**29,048.41**	**29,048.41**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS %		290.00	290.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
			290.00
Sub total B		**290.00**	**28,758.41**
C) Total Payments (A-B)		**28,758.41**	

Net Payable Amount :

Amount in words : RUPEES TWENTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY-EIGHT ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG1			Perfect Steel Works