

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom Contractor : PARASNATH RADHIKADEVI PRASAD Adress : Phone : PAN : ABEFP8479K ST No : VAT/TIN No : GST No : Executed By : PARASNATH RADHIKADEVI PRASAD					Work Order No : 133 Work Order Date : 17/06/2024 Work Order Value : 399,960.00 RA Bill No : 11,543 RA Bill Date : 01/07/2024 Cont. Bill No : 02 Cont. Bill Date : 01/07/2024 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Bldg - Misc. Work labour commission	No.	13,920.00	1.00	0.00	1.00	1.00	13,920.00	13,920.00
A Bldg -Finishing Dept work Labour for F/C	No.	500.00	39.50	0.00	39.50	39.50	19,750.00	19,750.00
A Bldg -Finishing Dept work Labour for M/C	No.	650.00	69.00	0.00	69.00	69.00	44,850.00	44,850.00
A Bldg -Finishing Dept work Labour for Mason BBM	No.	1,000.00	20.00	0.00	20.00	20.00	20,000.00	20,000.00
A Bldg -Finishing Dept work Labour for Mason Plaster	No.	1,200.00	45.50	0.00	45.50	45.50	54,600.00	54,600.00
Total Certified labour Amount :							1,53,120.00	3,99,960.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount		TDS :		
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : Venkatesh Viom		Work Order No : 133	
Contractor : PARASNATH RADHIKADEVI PRASAD		Work Order Date : 17/06/2024	
Adress :		Work Order Value : 399,960.00	
Phone :		RA Bill No : 11,543	
PAN : ABEFP8479K		RA Bill Date : 01/07/2024	
ST No :			
VAT/TIN No :		Cont. Bill No : 02	
GST No : Maharashtra		Cont. Bill Date : 01/07/2024 00:00:00	
Executed By : PARASNATH RADHIKADEVI PRASAD		UNAPPROVED	
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	2,46,840.00	1,53,120.00	3,99,960.00
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	2,46,840.00	1,53,120.00	3,99,960.00
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	2,468.00	1,531.00	3,999.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	2,468.00		3,999.00
	244,372.00	1,531.00	3,95,961.00
C) Total Payments (A-B)			
Net Payable Amount :			
Amount in words : RUPEES ONE LAC FIFTY-ONE THOUSAND FIVE HUNDRED EIGHTY-NINE ONLY			
Voucher No : Date :			
Remark : department labour work A & B building			
Prepared By	Checked By	Approved By	Contractor Signature
ENG9			'ARASNATH RADHIKADEVI PRASAI