SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: VEC A WING	**Work Order No**	: 41
Contractor	: B.R ENTERPRISES	**Work Order Date**	: 20/02/2024
Adress	:	**Work Order Value**	: 56,845.00
Phone	:	**RA Bill No**	: 11,582
PAN	: ABRPW2065K	**RA Bill Date**	: 17/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 02
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	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
VEC A2 . RCC LABOUR HILTI (RE-10) -12 MM Rebar	No.	80.00	14.00	0.00	14.00	14.00	1,120.00	1,120.00
VEC A2 . RCC LABOUR HILTI (RE-10) -16 MM Rebar	No.	150.00	2.00	0.00	2.00	2.00	300.00	300.00
						Total Certified labour Amount :	1,420.00	56,845.00

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	55,425.00	1,420.00	56,845.00
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	**55,425.00**	**1,420.00**	**56,845.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	554.00	14.00	568.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	554.00		**568.00**
Sub total B	**54,871.00**	**14.00**	**56,277.00**
C) Total Payments (A-B)		**1,406.00**	

Net Payable Amount :

Amount in words : RUPEES ONE THOUSAND FOUR HUNDRED SIX ONLY

Voucher No : Date :

Remark : REBARING FOR MAIN STIRCASE FOOT BEAM & MID LANDING BEAM.

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			B.R ENTERPRISES