

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 : 86,415.00			
Phone :					RA Bill No : 11,587			
PAN : ABRPW2065K					RA Bill Date : 17/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 04			
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	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
VEC A1- REBARRING WORK Rebarring & Core cutting Work HILTI (RE-500) -16 MM Rebar	No.	364.00	1.00	0.00	1.00	1.00	364.00	364.00
VEC A1- REBARRING WORK Rebarring & Core cutting Work HILTI (RE-500) -20 MM Rebar	No.	556.00	6.00	0.00	6.00	6.00	3,336.00	3,336.00
VEC A1- REBARRING WORK Rebarring & Core cutting Work HILTI (RE-500) -25 MM Rebar	No.	951.00	9.00	0.00	9.00	9.00	8,559.00	8,559.00
A2 REBARRING WORK Rebarring & Core cutting Work HILTI (RE-500) -16 MM Rebar	No.	364.00	7.00	0.00	7.00	7.00	2,548.00	2,548.00
A2 REBARRING WORK Rebarring & Core cutting Work HILTI (RE-500) -20 MM Rebar	No.	556.00	18.00	0.00	18.00	18.00	10,008.00	10,008.00
Total Certified labour Amount :							24,815.00	86,415.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance			Balance Amount		TDS :	
Recovery:								
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	61,600.00	24,815.00	86,415.00
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	61,600.00	24,815.00	86,415.00
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	616.00	248.00	864.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	616.00		864.00
Sub total B	60,984.00	248.00	85,551.00
C) Total Payments (A-B)		24,567.00	
Net Payable Amount :			
Amount in words : RUPEES TWENTY-FOUR THOUSAND FIVE HUNDRED SIXTY-SEVEN ONLY			
Voucher No : Date :			
Remark : REBARING FOR BASEMENT 2 TO BASEMENT 1 RAMP BEAMS.			
Prepared By	Checked By	Approved By	Contractor Signature
ENG8			B.R ENTERPRISES