

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom					Work Order No : 63			
Contractor : B.R ENTERPRISES					Work Order Date : 01/03/2023			
Adress :					Work Order Value : 453,080.00			
Phone :					RA Bill No : 11,623			
PAN : ABRPW2065K					RA Bill Date : 29/06/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 5273			
GST No : Maharashtra					Cont. Bill Date : 29/06/2024 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
B Bldg - Rebarring Work Rebarring & Core cutting Work HILTI - 10mm -Rebar	No.	70.00	4.00	0.00	4.00	4.00	280.00	280.00
B Bldg - Rebarring Work Rebarring & Core cutting Work HILTI - 12mm -Rebar	No.	80.00	33.00	0.00	33.00	33.00	2,640.00	2,640.00
B Bldg - Rebarring Work Rebarring & Core cutting Work HILTI - 8mm -Rebar	No.	60.00	12.00	0.00	12.00	12.00	720.00	720.00
Total Certified labour Amount :							3,640.00	4,50,680.00
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	4,47,040.00	3,640.00	4,50,680.00
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	4,47,040.00	3,640.00	4,50,680.00
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	2,961.00	36.00	2,997.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	2,961.00		2,997.00
	444,079.00	36.00	4,47,683.00
C) Total Payments (A-B)		3,604.00	
Net Payable Amount :			
Amount in words : RUPEES THREE THOUSAND SIX HUNDRED FOUR ONLY			
Voucher No : Date :			
Remark : reabaring work.			
Prepared By	Checked By	Approved By	Contractor Signature
ENG9			B.R ENTERPRISES