SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: Venkatesh Graffiti Glover	**Work Order No**	: 50
Contractor	: Departmental Daily Wages	**Work Order Date**	: 22/11/2021
Adress	:	**Work Order Value**	: 8,975,546.61
Phone	:	**RA Bill No**	: 11,654
PAN	:	**RA Bill Date**	: 22/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 1-July
GST No	Maharashtra	**Cont. Bill Date**	: 22/07/2024 00:00:00
Executed By	: Departmental Daily Wages	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour July. 2024 Labour for F/C	No.	300.00	44.50	0.00	44.50	44.50	13,350.00	13,350.00
Departmental Labour July. 2024 Labour for F/C	No.	350.00	15.00	0.00	15.00	15.00	5,250.00	5,250.00
Departmental Labour July. 2024 Labour for F/C	No.	400.00	90.00	0.00	90.00	90.00	36,000.00	36,000.00
Departmental Labour July. 2024 Labour for M/C	No.	400.00	119.00	0.00	119.00	119.00	47,600.00	47,600.00
Departmental Labour July. 2024 Labour for M/C	No.	425.00	22.00	0.00	22.00	22.00	9,350.00	9,350.00
Departmental Labour July. 2024 Labour for M/C	No.	450.00	11.00	0.00	11.00	11.00	4,950.00	4,950.00
Departmental Labour July. 2024 Labour for M/C	No.	500.00	36.00	0.00	36.00	36.00	18,000.00	18,000.00
Departmental Labour July. 2024 Labour for M/C	No.	625.00	15.50	0.00	15.50	15.50	9,687.50	9,687.50
Departmental Labour July. 2024 Labour for Tilling Helper	No.	450.00	20.00	0.00	20.00	20.00	9,000.00	9,000.00
Departmental Labour July. 2024 Labour for Tilling Helper	No.	500.00	10.00	0.00	10.00	10.00	5,000.00	5,000.00
Departmental Labour July. 2024 Labour for Tilling Mason	No.	1,000.00	9.00	0.00	9.00	9.00	9,000.00	9,000.00

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Departmental Labour July. 2024 Supply of Helper For Plumbing	No.	450.00	11.00	0.00	11.00	11.00	4,950.00	4,950.00
Departmental Labour July. 2024 Supply of Mason for Plumber	No.	700.00	11.00	0.00	11.00	11.00	7,700.00	7,700.00
					Total Certified labour Amount :		1,79,837.50	89,75,546.61

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: 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	87,95,709.13	1,79,837.50	89,75,546.63
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	- 17.41	0.00	- 17.41
6) Credits	0.00	0.00	0.00
Sub total A	**87,95,691.72**	**1,79,837.50**	**89,75,529.22**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	0.00		**0.00**
Sub total B	**8,795,691.72**	**0.00**	**89,75,529.22**
C) Total Payments (A-B)		**1,79,837.50**	

Net Payable Amount :

Amount in words : RUPEES ONE LAC SEVENTY-NINE THOUSAND EIGHT HUNDRED THIRTY-EIGHT ONLY

Voucher No : Date :

Remark : Glover Site:- Dept. Labour Bill from 1 July 2024 To 15 July 2024.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4			Departmental Daily Wages