

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 Contractor : Departmental Daily Wages Adress : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Departmental Daily Wages					Work Order No : 50 Work Order Date : 22/11/2021 Work Order Value : 9,034,521.61 RA Bill No : 11,656 RA Bill Date : 22/07/2024 Cont. Bill No : 2-July Cont. Bill Date : 22/07/2024 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour July. 2024 Labour for Mason Plaster	No.	650.00	16.50	0.00	16.50	16.50	10,725.00	10,725.00
Departmental Labour July. 2024 Labour for Mason Plaster	No.	750.00	15.00	0.00	15.00	15.00	11,250.00	11,250.00
Departmental Labour July. 2024 Labour for Tilling Mason	No.	1,000.00	37.00	0.00	37.00	37.00	37,000.00	37,000.00
Total Certified labour Amount :							58,975.00	90,34,521.61
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance			Balance Amount		TDS :	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description			Upto previous bill Amount		Current Bill		Cumulative Amount	
A) Payments								
1) Total Certified Amount			89,75,546.63		58,975.00		90,34,521.63	
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			89,75,529.22		58,975.00		90,34,504.22	
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	
Sub total B			8,975,529.22		0.00		90,34,504.22	
C) Total Payments (A-B)					58,975.00			
Net Payable Amount :								
Amount in words : RUPEES FIFTY-EIGHT THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY								

RA Bill			
Project	: Venkatesh Graffiti Glover	Work Order No	: 50
Contractor	: Departmental Daily Wages	Work Order Date	: 22/11/2021
Adress	:	Work Order Value	: 9,034,521.61
Phone	:	RA Bill No	: 11,656
PAN	:	RA Bill Date	: 22/07/2024
ST No	:		:
VAT/TIN No	:	Cont. Bill No	: 2-July
GST No		Cont. Bill Date	: 22/07/2024 00:00:00
Executed By	: Departmental Daily Wages	UNAPPROVED	
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