SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: VENKATESH LAUREL	**Work Order No**	: 60
Contractor	: SANDIP ANKUSH KUMBHARKAR	**Work Order Date**	: 25/07/2024
Adress	:	**Work Order Value**	: 1,218,375.00
Phone	:	**RA Bill No**	: 11,674
PAN	: JIOPK3256H	**RA Bill Date**	: 25/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 24/25/RA 01
GST No	Maharashtra	**Cont. Bill Date**	: 30/06/2024 00:00:00
Executed By	: SANDIP ANKUSH KUMBHARKAR	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
BUILDING EXCAVATION WORK Excavation in hard Rock material Disposal outside Premises	Cu.Mtrs	475.00	2,015.00	0.00	2,015.00	2,015.00	9,57,125.00	9,57,125.00
BUILDING EXCAVATION WORK Excavation in soft Rock material Disposal outside Premises	Cu.Mtrs	275.00	950.00	0.00	950.00	950.00	2,61,250.00	2,61,250.00
					Total Certified labour Amount :		12,18,375.00	12,18,375.00

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		12,18,375.00	12,18,375.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		0.00	0.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		**12,18,375.00**	**12,18,375.00**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS %		12,184.00	12,184.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		**12,184.00**	**12,184.00**
C) Total Payments (A-B)		**12,06,191.00**	**12,06,191.00**

Net Payable Amount :

Amount in words : RUPEES TWELVE LAC SIX THOUSAND ONE HUNDRED NINETY-ONE ONLY

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Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG1			SANDIP ANKUSH KUMBHARKAR