# SHREE VENKATESH BUILDCON

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

## RA Bill

| | | | | | |
|---|---|---|---|---|---|
| **Project** | : | Venkatesh Skydale | **Work Order No** | : | 271 |
| **Contractor** | : | Perfect Steel Works | **Work Order Date** | : | 10/10/2023 |
| **Adress** | : | | **Work Order Value** | : | 294,720.77 |
| **Phone** | : | | **RA Bill No** | : | 11,687 |
| **PAN** | : | ABBPB3048B | **RA Bill Date** | : | 06/07/2024 |
| **ST No** | : | | | : | |
| **VAT/TIN No** | : | | **Cont. Bill No** | : | 24-25/37 |
| **GST No** | | Maharashtra | **Cont. Bill Date** | : | 06/07/2024 00:00:00 |
| **Executed By** | : | Perfect Steel Works | **UNAPPROVED** | | |

| Description of items | Unit | Rate | WO Qty | Previuos Qty | Current Qty | Upto Date Qty | Current Amt | Cummulative Amt |
|---|---|---|---|---|---|---|---|---|
| **DEVELOPMENT -Entrance Gate** Labour Charges For Gate | No. | 3,000.00 | 1.00 | 0.00 | 1.00 | 1.00 | 3,000.00 | 3,000.00 |
| **DEVELOPMENT -Entrance Gate** Labour For Gate Fabrication Work | Sq.Ft | 37.50 | 16.00 | 0.00 | 16.00 | 16.00 | 600.00 | 600.00 |
| **DEVELOPMENT -Entrance Gate** Labour For Gate Fabrication Work | Sq.Ft | 120.00 | 117.40 | 0.00 | 117.40 | 117.40 | 14,088.48 | 14,088.48 |
| **DEVELOPMENT -Entrance Gate** Labour For Gate Fabrication Work | Sq.Ft | 172.50 | 80.00 | 0.00 | 80.00 | 80.00 | 13,800.00 | 13,800.00 |
| **DEVELOPMENT -Entrance Gate** Labour For Gate Fabrication Work | Sq.Ft | 195.00 | 82.50 | 0.00 | 82.50 | 82.50 | 16,087.50 | 16,087.50 |
| | | | | | **Total Certified labour Amount :** | | 47,575.98 | 2,94,720.77 |

**ADVANCE DETAILS IF ANY**

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

**ADVANCE RECOVERY DETAILS IF ANY**

Remark:

Narration :

# RA Bill

| | | | |
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| **Executed By** | : Perfect Steel Works | UNAPPROVED | |

| **Payment Summary** | | | |
|---|---|---|---|
| **Description** | **Upto previous bill Amount** | **Current Bill** | **Cumulative Amount** |
| **A) Payments** | | | |
| 1) Total Certified Amount | 2,47,144.78 | 47,575.98 | 2,94,720.76 |
| 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** | **2,47,144.78** | **47,575.98** | **2,94,720.76** |
| **B) Recoveries** | | | |
| 1) Retention | 0.00 | 0.00 | 0.00 |
| 2) TDS 1.00 % | 2,473.00 | 476.00 | 2,949.00 |
| 3) Advance Recovered | 0.00 | 0.00 | 0.00 |
| 4) Debit / Discount | 0.00 | 0.00 | 0.00 |
| | **2,473.00** | | **2,949.00** |
| **Sub total B** | **244,671.78** | **476.00** | **2,91,771.76** |
| **C) Total Payments ( A-B )** | | **47,099.98** | |

**Net Payable Amount :**

**Amount in words :** RUPEES FORTY-SEVEN THOUSAND ONE HUNDRED ONLY

Voucher No : Date :

**Remark :** FOR SHOP FRONT MAIN ENTRANCE &N TRANSFORMER ROOM OPNABLE /SLIDING GATE FABRICATION WORK

| **Prepared By** | **Checked By** | **Approved By** | **Contractor Signature** |
|---|---|---|---|
| ENG3 | | | Perfect Steel Works |