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**	: 411,046.49
Phone	:		**RA Bill No**	: 11,688
PAN	: ABBPB3048B		**RA Bill Date**	: 06/07/2024
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: 24-25/36
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 Front Side RCC Wall Labour Charges For Pipe Fitting	Kgs	27.60	707.41	0.00	707.41	707.41	19,524.52	19,524.52
Development Front Side RCC Wall LABOUR FOR RAILING WORK	Sq.Ft	69.00	1,402.92	0.00	1,402.92	1,402.92	96,801.20	96,801.20
					Total Certified labour Amount :		1,16,325.72	4,11,046.49

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	2,94,720.76	1,16,325.72	4,11,046.48
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	**2,94,720.76**	**1,16,325.72**	**4,11,046.48**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	2,949.00	1,163.00	4,112.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	2,949.00		**4,112.00**
Sub total B	**291,771.76**	**1,163.00**	**4,06,934.48**
C) Total Payments (A-B)		**1,15,162.72**	

Net Payable Amount :

Amount in words : RUPEES ONE LAC FIFTEEN THOUSAND ONE HUNDRED SIXTY-THREE ONLY

Voucher No : Date :

Remark : FOR FRONT SIDE RAILING WORK

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