

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 : 364			
Contractor : AKSHAY BINTU JADHAV					Work Order Date : 09/07/2024			
Adress :					Work Order Value : 298,458.74			
Phone :					RA Bill No : 11,690			
PAN : CEUPJ7529F					RA Bill Date : 24/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 03/24-25			
GST No : Maharashtra					Cont. Bill Date : 24/07/2024 00:00:00			
Executed By : AKSHAY BINTU JADHAV					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
C WING Cleaning work Acid Wash Cleaning	No.	3,000.00	1.00	0.00	1.00	1.00	3,000.00	3,000.00
C WING Cleaning work LABOUR FOR CEMENT GROUT WORK	Sq.Ft	1.25	24,053.14	0.00	24,053.14	24,053.14	30,066.43	30,066.43
C WING Cleaning work LABOUR FOR CLEANING WORK	Sq.Ft	2.00	2,415.00	0.00	2,415.00	2,415.00	4,830.00	4,830.00
C WING Cleaning work Labour for deep cleaning work	Sq.Ft	4.00	25,843.14	0.00	25,843.14	25,843.14	1,03,372.56	1,03,372.56
Total Certified labour Amount :							1,41,268.99	2,98,458.74
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	1,57,189.76	1,41,268.99	2,98,458.74
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	1,57,189.76	1,41,268.99	2,98,458.74
B) Recoveries			
1) Retention	0.00	14,126.90	14,126.90
2) TDS 1.00 %	1,572.00	1,413.00	2,985.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	1,572.00	15,539.90	17,111.90
C) Total Payments (A-B)	155,617.76	1,25,729.08	2,81,346.84
Net Payable Amount :			
Amount in words : RUPEES ONE LAC TWENTY-FIVE THOUSAND SEVEN HUNDRED TWENTY-NINE ONLY			
Voucher No : Date :			
Remark : FOR TOWER-C CLEANING ,ACID WASH WORK			
Prepared By	Checked By	Approved By	Contractor Signature
ENG3			AKSHAY BINTU JADHAV