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**	:	54
Contractor	:	SHIVKRUPA ANCHORING SYSTEMS	**Work Order Date**	:	04/08/2021
Adress	:		**Work Order Value**	:	3,150,160.00
Phone	:		**RA Bill No**	:	10,534
PAN	:	BCHPT7187D	**RA Bill Date**	:	01/04/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	58
GST No		Maharashtra	**Cont. Bill Date**	:	01/04/2024 00:00:00
Executed By	:	SHIVKRUPA ANCHORING SYSTEMS	**APPROVED**		

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SITE DEVELOPMENT WORK 100 mm dia X 300 mm depth	Inches	50.00	636.00	0.00	636.00	636.00	31,800.00	31,800.00
SITE DEVELOPMENT WORK 10mm Drilling Holes	No.	30.00	95.00	0.00	95.00	95.00	2,850.00	2,850.00
SITE DEVELOPMENT WORK 125 mm dia X 250 mm depth	Inches	55.00	70.00	0.00	70.00	70.00	3,850.00	3,850.00
SITE DEVELOPMENT WORK 125 mm dia X 300 mm depth	Inches	55.00	36.00	0.00	36.00	36.00	1,980.00	1,980.00
SITE DEVELOPMENT WORK 50 mm dia X 250 mm depth	Inches	30.00	20.00	0.00	20.00	20.00	600.00	600.00
SITE DEVELOPMENT WORK 75 mm dia X 200 mm depth	Inches	40.00	8.00	0.00	8.00	8.00	320.00	320.00
SITE DEVELOPMENT WORK 75 mm dia X 250 mm depth	Inches	40.00	20.00	0.00	20.00	20.00	800.00	800.00
SITE DEVELOPMENT WORK BRAKER WITH OPREATOR	Day	1,100.00	17.50	0.00	17.50	17.50	19,250.00	19,250.00
SITE DEVELOPMENT WORK HILTI (RE-10) -8 MM Rebar	No.	60.00	39.00	0.00	39.00	39.00	2,340.00	2,340.00
SITE DEVELOPMENT WORK RCC DIAMOND CUTTING	Rmt	2,000.00	12.00	0.00	12.00	12.00	24,000.00	24,000.00
					Total Certified labour Amount :		87,790.00	28,55,080.00

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ADVANCE DETAILS IF ANY

Uptodate Advance Amou	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	27,67,290.00	87,790.00	28,55,080.00
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	**27,67,290.00**	**87,790.00**	**28,55,080.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	21,352.00	878.00	22,230.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	1,000.00	10,300.00	11,300.00
	22,352.00		**33,530.00**
Sub total B	**2,744,938.00**	**11,178.00**	**28,21,550.00**
C) Total Payments (A-B)		**76,612.00**	

Net Payable Amount :

Amount in words : RUPEES SEVENTY-SIX THOUSAND SIX HUNDRED TWELVE ONLY

Voucher No : 340 Date : 01-April-2024

Remark : FOR SITE DEVELOPMENT WORK

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG3		ENG5	SHIVKRUPA ANCHORING SYSTEMS