SHREE VENKATESH DEVELOPERS

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

RA Bill

Project	: Venkatesh Viom	**Work Order No**	: 62
Contractor	: SANA ENTERPRISES	**Work Order Date**	: 24/01/2023
Adress	:	**Work Order Value**	: 464,004.35
Phone	:	**RA Bill No**	: 11,737
PAN	: CYNPK9913M	**RA Bill Date**	: 11/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 09
GST No	Maharashtra	**Cont. Bill Date**	: 11/07/2024 00:00:00
Executed By	: SANA ENTERPRISES	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Bldg -Upper Ground Gypsum Labour for Bondit application	Sq.Ft	1.00	9,017.00	0.00	9,017.00	9,017.00	9,017.00	9,017.00
A Bldg -Upper Ground Gypsum Labour for Ceiling Gypsum work	Sq.Ft	3.30	1,924.50	0.00	1,924.50	1,924.50	6,350.85	6,350.85
A Bldg -Upper Ground Gypsum Labour for wall Gypsum work	Sq.Ft	6.60	1,534.25	0.00	1,534.25	1,534.25	10,126.02	10,126.02
B Bldg -Upper Ground wall Gypsum Labour for Bondit application	Sq.Ft	1.00	9,017.00	0.00	9,017.00	9,017.00	9,017.00	9,017.00
B Bldg -Upper Ground wall Gypsum Labour for Ceiling Gypsum work	Sq.Ft	3.30	1,924.50	0.00	1,924.50	1,924.50	6,350.85	6,350.85
B Bldg -Upper Ground wall Gypsum Labour for wall Gypsum work	Sq.Ft	6.60	1,534.25	0.00	1,534.25	1,534.25	10,126.02	10,126.02
						Total Certified labour Amount :	50,987.73	4,25,700.13

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	Uptodate Advance Recovery:	Balance Amount	TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill

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Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	3,74,712.40	50,987.73	4,25,700.14
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	- 1.92	0.00	- 1.92
6) Credits	0.00	0.00	0.00
Sub total A	**3,74,710.48**	**50,987.73**	**4,25,698.22**
B) Recoveries			
1) Retention	34,525.00	5,098.78	39,623.78
2) TDS %	2,469.00	510.00	2,979.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	36,994.00		**42,602.78**
Sub total B	**337,716.48**	**5,608.78**	**3,83,095.44**
C) Total Payments (A-B)		**45,378.96**	

Net Payable Amount :

Amount in words : RUPEES FORTY-FIVE THOUSAND THREE HUNDRED SEVENTY-NINE ONLY

Voucher No : Date :

Remark : A & B BUILDING GYPSUM WORK

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9			SANA ENTERPRISES