

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 : 90			
Contractor : SHIFA INTERIOR					Work Order Date : 10/10/2023			
Adress :					Work Order Value : 553,031.29			
Phone :					RA Bill No : 11,734			
PAN :					RA Bill Date : 01/08/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 357			
GST No : Maharashtra					Cont. Bill Date : 01/08/2024 00:00:00			
Executed By : SHIFA INTERIOR					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Bldg -Upper Ground Gypsum Labour for Ceiling Gypsum work	Sq.Ft	3.30	3,849.08	0.00	3,849.08	3,849.08	12,701.95	12,701.95
A Bldg -Upper Ground Gypsum Labour for wall Gypsum work	Sq.Ft	6.60	3,068.49	0.00	3,068.49	3,068.49	20,252.03	20,252.03
B Bldg -Upper Ground wall Gypsum Labour for Ceiling Gypsum work	Sq.Ft	3.30	3,849.08	0.00	3,849.08	3,849.08	12,701.95	12,701.95
B Bldg -Upper Ground wall Gypsum Labour for wall Gypsum work	Sq.Ft	6.60	3,068.49	0.00	3,068.49	3,068.49	20,252.03	20,252.03
Total Certified labour Amount :							65,907.96	5,53,031.29
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount		TDS :		
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Executed By : SHIFA INTERIOR		UNAPPROVED	
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	4,87,123.32	65,907.96	5,53,031.28
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	87,682.26	11,863.44	99,545.70
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	5,74,805.58	77,771.40	6,52,576.98
B) Recoveries			
1) Retention	48,712.33	6,590.78	55,303.11
2) TDS %	4,181.00	1,318.00	5,499.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	52,893.33	7,908.78	60,802.11
C) Total Payments (A-B)	521,912.25	69,862.62	5,91,774.87
Net Payable Amount :			
Amount in words : RUPEES SIXTY-NINE THOUSAND EIGHT HUNDRED SIXTY-THREE ONLY			
Voucher No : Date :			
Remark : A & B BUILDING PARKING GYPSUM WORK			
Prepared By	Checked By	Approved By	Contractor Signature
ENG9			SHIFA INTERIOR