

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 : 49			
Contractor : SAMRUDDHI ENTERPRISES					Work Order Date : 20/10/2022			
Adress :					Work Order Value : 785,376.31			
Phone :					RA Bill No : 11,733			
PAN :					RA Bill Date : 23/07/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : 149			
GST No : Maharashtra					Cont. Bill Date : 23/07/2024 00:00:00			
Executed By : SAMRUDDHI ENTERPRISES					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B Bldg -10th Floor Aluminium window & Door work Labour Charges For Multipoint Lock	No.	140.00	1.00	0.00	1.00	1.00	140.00	140.00
B Bldg -11th Floor Aluminium window & Door work Labour Charges For Multipoint Lock	No.	140.00	1.00	0.00	1.00	1.00	140.00	140.00
B Bldg -11th Floor Aluminium window & Door work Upvc window & Door	Sq.Ft	94.00	128.57	0.00	128.57	128.57	12,085.58	12,085.58
B Bldg -1st Floor Aluminium window & Door work Labour Charges For Multipoint Lock	No.	140.00	4.00	0.00	4.00	4.00	560.00	560.00
B Bldg -1st Floor Aluminium window & Door work Upvc window & Door	Sq.Ft	94.00	100.14	0.00	100.14	100.14	9,413.16	9,413.16
B Bldg -6th Floor Aluminium window & Door work Labour Charges For Multipoint Lock	No.	140.00	1.00	0.00	1.00	1.00	140.00	140.00
B Bldg -7th Floor Aluminium window & Door work Labour Charges For Multipoint Lock	No.	140.00	1.00	0.00	1.00	1.00	140.00	140.00
B Bldg -7th Floor Aluminium window & Door work Upvc window & Door	Sq.Ft	94.00	39.24	0.00	39.24	39.24	3,688.56	3,688.56

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B Bldg -8th Floor	No.	140.00	1.00	0.00	1.00	1.00	140.00	140.00
Aluminium window & Door work								
Labour Charges For Multipoint Lock								
B Bldg -9th Floor	No.	140.00	1.00	0.00	1.00	1.00	140.00	140.00
Aluminium window & Door work								
Labour Charges For Multipoint Lock								
Total Certified labour Amount :							26,587.30	7,85,376.31
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount		TDS :		
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description		Upto previous bill Amount		Current Bill		Cumulative Amount		
A) Payments								
1) Total Certified Amount		7,58,789.01		26,587.30		7,85,376.31		
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		7,58,789.01		26,587.30		7,85,376.31		
B) Recoveries								
1) Retention		70,472.33		2,658.74		73,131.07		
2) TDS %		6,663.00		266.00		6,929.00		
3) Advance Recovered		0.00		0.00		0.00		
4) Debit / Discount		0.00		0.00		0.00		
Sub total B		77,135.33		0.00		80,060.07		
		681,653.68		2,924.74		7,05,316.24		
C) Total Payments (A-B)				23,662.56				
Net Payable Amount :								
Amount in words : RUPEES TWENTY-THREE THOUSAND SIX HUNDRED SIXTY-THREE ONLY								
Voucher No : Date :								
Remark : window & glass work.								

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Prepared By	Checked By	Approved By	Contractor Signature
ENG9	ENG9		SAMRUDDHI ENTERPRISES