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**	: 271
Contractor	: Perfect Steel Works		**Work Order Date**	: 10/10/2023
Adress	:		**Work Order Value**	: 421,546.49
Phone	:		**RA Bill No**	: 11,689
PAN	: ABBPB3048B		**RA Bill Date**	: 06/07/2024
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: 24-25/39
GST No		Maharashtra	**Cont. Bill Date**	: 06/07/2024 00:00:00
Executed By	: Perfect Steel Works		APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B BLDG FABRICATION WORK Fabrication Work - Labour For Fabrication Work	No.	1,500.00	7.00	0.00	7.00	7.00	10,500.00	10,500.00
				Total Certified labour Amount :			10,500.00	4,21,546.49

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	4,11,046.48	10,500.00	4,21,546.48
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	**4,11,046.48**	**10,500.00**	**4,21,546.48**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	4,112.00	105.00	4,217.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	4,112.00		**4,217.00**
Sub total B	**406,934.48**	**105.00**	**4,17,329.48**
C) Total Payments (A-B)		**10,395.00**	

Net Payable Amount :

Amount in words : RUPEES TEN THOUSAND THREE HUNDRED NINETY-FIVE ONLY

Voucher No : 1344 Date : 06-July-2024

Remark : FOR TOWER-B FABRICATION WORK P1 LEVEL CELLING AREA

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG3		ENG5	Perfect Steel Works