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**	: 133
Contractor	: PARASNATH RADHIKADEVI PRASAD	**Work Order Date**	: 17/06/2024
Adress	:	**Work Order Value**	: 693,550.00
Phone	:	**RA Bill No**	: 11,828
PAN	: ABEFP8479K	**RA Bill Date**	: 04/08/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 03
GST No	Maharashtra	**Cont. Bill Date**	: 04/08/2024 00:00:00
Executed By	: PARASNATH RADHIKADEVI PRASAD	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Bldg - Misc. Work labour commission	No.	26,690.00	1.00	0.00	1.00	1.00	26,690.00	26,690.00
A Bldg -Finishing Dept work Labour for F/C	No.	500.00	88.00	0.00	88.00	88.00	44,000.00	44,000.00
A Bldg -Finishing Dept work Labour for Mason BBM	No.	1,000.00	47.00	0.00	47.00	47.00	47,000.00	47,000.00
A Bldg -Finishing Dept work Labour for Mason Plaster	No.	1,200.00	87.00	0.00	87.00	87.00	1,04,400.00	1,04,400.00
SITE DEVELOPMENT WORK Labour for M/C	No.	650.00	110.00	0.00	110.00	110.00	71,500.00	71,500.00
					Total Certified labour Amount :		2,93,590.00	6,93,550.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill

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Executed By	: PARASNATH RADHIKADEVI PRASAD		UNAPPROVED		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	3,99,960.00	2,93,590.00	6,93,550.00
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	**3,99,960.00**	**2,93,590.00**	**6,93,550.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	3,999.00	2,936.00	6,935.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	3,999.00		**6,935.00**
Sub total B	**395,961.00**	**2,936.00**	**6,86,615.00**
C) Total Payments (A-B)		**2,90,654.00**	

Net Payable Amount :

Amount in words : RUPEES TWO LAC NINETY THOUSAND SIX HUNDRED FIFTY-FOUR ONLY

Voucher No : Date :

Remark : DEPARTMENT BILL

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9			'ARASNATH RADHIKADEVI PRASAI