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**	: 86
Contractor	: Patra Plumbing	**Work Order Date**	: 12/09/2023
Adress	:	**Work Order Value**	: 1,657,200.00
Phone	:	**RA Bill No**	: 11,827
PAN	:	**RA Bill Date**	: 01/08/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 327
GST No	Maharashtra	**Cont. Bill Date**	: 01/08/2024 00:00:00
Executed By	: Patra Plumbing	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B- Plumbing -101-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00
B- Plumbing -102-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -103-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	1.00	0.00	1.00	1.00	1,700.00	1,700.00
B- Plumbing -104-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00
B- Plumbing -201-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00
B- Plumbing -202-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -203-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -204-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00
B- Plumbing -301-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00

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B- Plumbing -302-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -303-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -304-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00
B- Plumbing -401-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00
B- Plumbing -402-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -403-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -404-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00
B- Plumbing -501-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00
B- Plumbing -502-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -503-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00

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B- Plumbing -504-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00
B- Plumbing -601-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00
B- Plumbing -602-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -603-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -604-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00
B- Plumbing -701-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -702-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -703-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -704-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00
B- Plumbing -801-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00

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B- Plumbing -802-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -803-2BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	2.00	0.00	2.00	2.00	3,400.00	3,400.00
B- Plumbing -804-3BHK PVC Material Labour for C.P and Sanitary Fitting	No.	1,700.00	3.00	0.00	3.00	3.00	5,100.00	5,100.00
					Total Certified labour Amount :		1,32,600.00	15,31,400.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: 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	13,98,800.00	1,32,600.00	15,31,400.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	2,51,784.00	23,868.00	2,75,652.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**16,50,584.00**	**1,56,468.00**	**18,07,052.00**
B) Recoveries			
1) Retention	139,880.00	13,260.00	1,53,140.00
2) TDS 1.00 %	11,472.00	1,326.00	12,798.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	151,352.00		**1,65,938.00**
Sub total B	**1,499,232.00**	**14,586.00**	**16,41,114.00**
C) Total Payments (A-B)		**1,41,882.00**	

Net Payable Amount :

Amount in words : RUPEES ONE LAC FORTY-ONE THOUSAND EIGHT HUNDRED EIGHTY-TWO ONLY

Voucher No : Date :

Remark : B BUILDING CP & SANITORY WORK.

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9			Patra Plumbing