

SHREE VENKATESH BUILDCON PVT LTD

Office No. 701/702, Vikram Monarch, Ganeshkhind Rd, opp. Modibaug, Shivajinagar, Pune, Maharashtra 411016.(India)

RA Bill								
Project : Venkatesh Graffiti Glover			Work Order No : 241					
Contractor : KRISHNA ENGINEERING			Work Order Date : 12/08/2024					
Adress :			Work Order Value : 131,918.40					
Phone :			RA Bill No : 11,860					
PAN : BUWPK0102Q			RA Bill Date : 10/08/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 0105					
GST No : 27BUWPK0102Q1Z5			Cont. Bill Date : 10/08/2024 00:00:00					
Executed By : KRISHNA ENGINEERING			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A BLDG - PRESSURIZATION SYSTEM 1.5 SQMM X 3 CORE COPPER ARMOURD CABLE	Rmt	46.80	77.50	0.00	77.50	77.50	3,627.00	3,627.00
A BLDG - PRESSURIZATION SYSTEM 1.5 SQMM X 4 CORE COPPER SHILDED ARMOURD CABLE	Mtrs	61.20	175.50	0.00	175.50	175.50	10,740.60	10,740.60
A BLDG - PRESSURIZATION SYSTEM 1.5 SQMM X6 CORE COPPER ARMOURD-FR	Mtrs	61.20	368.50	0.00	368.50	368.50	22,552.20	22,552.20
A BLDG - PRESSURIZATION SYSTEM 2.5 SQMM X 3 CORE COPPER ARMOURD XLPE CABLE	set	61.20	449.00	0.00	449.00	449.00	27,478.80	27,478.80
A BLDG - PRESSURIZATION SYSTEM 2.5 SQMM X 3 CORE CU.AR XLPE CABLE	Rmt	61.20	25.00	0.00	25.00	25.00	1,530.00	1,530.00
B BLDG . PRESSURIZATION SYSTEM 1.5 SQMM X 3 CORE COPPER ARMOURD CABLE	Rmt	46.80	77.50	0.00	77.50	77.50	3,627.00	3,627.00
B BLDG . PRESSURIZATION SYSTEM	Mtrs	61.20	175.50	0.00	175.50	175.50	10,740.60	10,740.60

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GST No 27BUWPK0102Q1Z5 Maharashtra					Cont. Bill Date : 10/08/2024 00:00:00			
Executed By : KRISHNA ENGINEERING					UNAPPROVED			
1.5 SQMM X 4 CORE COPPER SHILDED ARMOURD CABLE								
B BLDG . PRESSURIZATION SYSTEM 1.5 SQMM X6 CORE COPPER ARMOURD-FR	Mtrs	61.20	368.50	0.00	368.50	368.50	22,552.20	22,552.20
B BLDG . PRESSURIZATION SYSTEM 2.5 SQMM X 3 CORE COPPER ARMOURD XLPE CABLE	set	61.20	450.00	0.00	450.00	450.00	27,540.00	27,540.00
B BLDG . PRESSURIZATION SYSTEM 2.5 SQMM X 3 CORE CU.AR XLPE CABLE	Rmt	61.20	25.00	0.00	25.00	25.00	1,530.00	1,530.00
Total Certified labour Amount :								1,31,918.40
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount			TDS :	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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PAN : BUWPK0102Q		RA Bill Date : 10/08/2024	
ST No :			
VAT/TIN No :		Cont. Bill No : 0105	
GST No 27BUWPK0102Q1Z5		Cont. Bill Date : 10/08/2024 00:00:00	
Executed By : KRISHNA ENGINEERING		UNAPPROVED	
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount		1,31,918.40	1,31,918.40
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		23,745.30	23,745.30
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		1,55,663.70	1,55,663.70
B) Recoveries			
1) Retention		6,595.92	6,595.92
2) TDS 1.00 %		1,319.00	1,319.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		7,914.92	1,47,748.78
C) Total Payments (A-B)		1,47,748.78	
Net Payable Amount :			
Amount in words : RUPEES ONE LAC FORTY-SEVEN THOUSAND SEVEN HUNDRED FORTY-NINE ONLY			
Voucher No : Date :			
Remark : Glover A & B wing :- Labour bill for Installation of fan & Cable laying for pressurization & ventilation system.			
Prepared By	Checked By	Approved By	Contractor Signature
ENG4			KRISHNA ENGINEERING