

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 : 246,840.00			
Phone :					RA Bill No : 11,208			
PAN : ABEFP8479K					RA Bill Date : 08/06/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 01			
GST No : Maharashtra					Cont. Bill Date : 08/06/2024 00:00:00			
Executed By : PARASNATH RADHIKADEVI PRASAD					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Bldg - Misc. Work labour commission	No.	22,440.00	1.00	0.00	1.00	1.00	22,440.00	22,440.00
A Bldg - Misc. Work Labour for F/C	No.	500.00	44.00	0.00	44.00	44.00	22,000.00	22,000.00
A Bldg - Misc. Work Labour for M/C	No.	650.00	110.00	0.00	110.00	110.00	71,500.00	71,500.00
A Bldg - Misc. Work Labour for Mason BBM	No.	1,000.00	80.50	0.00	80.50	80.50	80,500.00	80,500.00
A Bldg - Misc. Work Labour for Mason Plaster	No.	1,200.00	42.00	0.00	42.00	42.00	50,400.00	50,400.00
Total Certified labour Amount :							2,46,840.00	2,46,840.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount		TDS :		
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : Venkatesh Viom		Work Order No : 133	
Contractor : PARASNATH RADHIKADEVI PRASAD		Work Order Date : 17/06/2024	
Adress :		Work Order Value : 246,840.00	
Phone :		RA Bill No : 11,208	
PAN : ABEFP8479K		RA Bill Date : 08/06/2024	
ST No :			
VAT/TIN No :		Cont. Bill No : 01	
GST No : Maharashtra		Cont. Bill Date : 08/06/2024 00:00:00	
Executed By : PARASNATH RADHIKADEVI PRASAD		UNAPPROVED	
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount		2,46,840.00	2,46,840.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		0.00	0.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		2,46,840.00	2,46,840.00
B) Recoveries			
1) Retention		0.00	0.00
2) TDS %		2,468.00	2,468.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		2,468.00	2,44,372.00
C) Total Payments (A-B)		2,44,372.00	
Net Payable Amount :			
Amount in words : RUPEES TWO LAC FORTY-FOUR THOUSAND THREE HUNDRED SEVENTY-TWO ONLY			
Voucher No : Date :			
Remark : Departmental bill for development work.			
Prepared By	Checked By	Approved By	Contractor Signature
ENG9			'ARASNATH RADHIKADEVI PRASAI