SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: Venkatesh Erandawane Central	Work Order No	: 179
Contractor	: RAJKARAN VISHWAKARMA	Work Order Date	: 21/10/2023
Adress	:	Work Order Value	: 123,121.53
Phone	:	RA Bill No	: 10,142
PAN	: AJUPV5319A	RA Bill Date	: 23/03/2024
ST No	:		:
VAT/TIN No	:	Cont. Bill No	: 04
GST No	Maharashtra	Cont. Bill Date	: 23/03/2024 00:00:00
Executed By	: RAJKARAN VISHWAKARMA	APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
INFRASTRUCTURE Misc.Work Labour for misc. Steel work	Kgs	3.50	11,530.00	0.00	11,530.00	11,530.00	40,355.00	40,355.00
						Total Certified labour Amount :	40,355.00	1,23,121.53

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	82,766.53	40,355.00	1,23,121.53
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	**82,766.53**	**40,355.00**	**1,23,121.53**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	828.00	404.00	1,232.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	828.00		**1,232.00**
Sub total B	**81,938.53**	**404.00**	**1,21,889.53**
C) Total Payments (A-B)		**39,951.00**	

Net Payable Amount :

Amount in words : RUPEES THIRTY-NINE THOUSAND NINE HUNDRED FIFTY-ONE ONLY

Voucher No : 10333 Date : 23-March-2024

Remark : STEEL STRAIGHTNING WORK MANUALLY ON SITE

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8		ENG5	RAJKARAN VISHWAKARMA