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**	: 232
Contractor	: MAULI TRANSPORT SERVICE	**Work Order Date**	: 07/05/2024
Adress	:	**Work Order Value**	: 66,000.00
Phone	:	**RA Bill No**	: 11,220
PAN	: AHUPD5427H	**RA Bill Date**	: 14/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 121
GST No	Maharashtra	**Cont. Bill Date**	: 14/06/2024 00:00:00
Executed By	: MAULI TRANSPORT SERVICE	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY & EQUIPMENT Transportation Charges	No.	3,000.00	3.00	0.00	3.00	3.00	9,000.00	9,000.00
MACHINERY & EQUIPMENT Transportation Charges	No.	3,500.00	1.00	0.00	1.00	1.00	3,500.00	3,500.00
MACHINERY & EQUIPMENT Transportation Charges	No.	4,500.00	2.00	0.00	2.00	2.00	9,000.00	9,000.00
						Total Certified labour Amount :	21,500.00	66,000.00

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	44,500.00	21,500.00	66,000.00
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	**44,500.00**	**21,500.00**	**66,000.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 2.00 %	890.00	430.00	1,320.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	890.00		**1,320.00**
Sub total B	**43,610.00**	**430.00**	**64,680.00**
C) Total Payments (A-B)		**21,070.00**	

Net Payable Amount :

Amount in words : RUPEES TWENTY-ONE THOUSAND SEVENTY ONLY

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Voucher No : Date :

Remark : Glover Site:- Transport charges bill for material shifting from keshavnagar to Ambegaon &Shivajinagar to Ambegaon

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4			MAULI TRANSPORT SERVICE