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**	: 77
Contractor	: Departmental Daily Wages	**Work Order Date**	: 16/06/2022
Adress	:	**Work Order Value**	: 2,724,541.83
Phone	:	**RA Bill No**	: 11,221
PAN	:	**RA Bill Date**	: 18/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: VEC/DEPARTMENT/JUNE 2024-01
GST No	Maharashtra	**Cont. Bill Date**	: 18/06/2024 00:00:00
Executed By	: Departmental Daily Wages	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour Jun. 2024 Labour for F/C	No.	300.00	28.00	0.00	28.00	28.00	8,400.00	8,400.00
Departmental Labour Jun. 2024 Labour for M/C	No.	350.00	14.00	0.00	14.00	14.00	4,900.00	4,900.00
Departmental Labour Jun. 2024 Labour for M/C	No.	400.00	45.50	0.00	45.50	45.50	18,200.00	18,200.00
					Total Certified labour Amount :		31,500.00	26,97,541.83

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	26,66,041.83	31,500.00	26,97,541.83
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	- 1.00	0.00	- 1.00
6) Credits	0.00	0.00	0.00
Sub total A	**26,66,040.83**	**31,500.00**	**26,97,540.83**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	1,550.00	0.00	1,550.00
	1,550.00		**1,550.00**
Sub total B	**2,664,490.83**	**0.00**	**26,95,990.83**
C) Total Payments (A-B)		**31,500.00**	

Net Payable Amount :

Amount in words : RUPEES THIRTY-ONE THOUSAND FIVE HUNDRED ONLY

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Voucher No : Date :

Remark : DEPARTMENTAL WAGES FROM 1ST TO 15TH JUNE 2024.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			Departmental Daily Wages