

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 : 11,222			
PAN :					RA Bill Date : 18/06/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : VEC/DEPARTMENT/JUNE 2024-01A			
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	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour Jun. 2024 Labour for JCB Operator	No.	1,000.00	15.00	0.00	15.00	15.00	15,000.00	15,000.00
Departmental Labour Jun. 2024 Labour for M/C	No.	400.00	30.00	0.00	30.00	30.00	12,000.00	12,000.00
Total Certified labour Amount :							27,000.00	27,24,541.83
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		Cummulative Amount
A) Payments								
1) Total Certified Amount				26,97,541.83		27,000.00		27,24,541.83
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				26,97,540.83		27,000.00		27,24,540.83
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				2,695,990.83		0.00		27,22,990.83
C) Total Payments (A-B)						27,000.00		
Net Payable Amount :								
Amount in words : RUPEES TWENTY-SEVEN THOUSAND ONLY								
Voucher No : Date :								
Remark : DEPARTMENTAL WAGES FROM 1ST TO 15TH JUNE 2024.								

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