

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 : 150,561.53			
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	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
INFRASTRUCTURE	Kgs	3.50	11,530.00	0.00	11,530.00	11,530.00	40,355.00	40,355.00
Misc.Work								
Labour for misc. Steel work								
Total Certified labour Amount :							40,355.00	1,23,121.53
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				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
Sub total B				828.00				1,232.00
				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		