SHREE VENKATESH BUILDCON

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

RA Bill

Project	: Venkatesh Skydale	**Work Order No**	: 343
Contractor	: RAJ WATER SUPPLIER	**Work Order Date**	: 03/04/2024
Adress	:	**Work Order Value**	: 44,100.00
Phone	:	**RA Bill No**	: 11,265
PAN	: BVJPB3598P	**RA Bill Date**	: 02/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 072
GST No	Maharashtra	**Cont. Bill Date**	: 02/06/2024 00:00:00
Executed By	: RAJ WATER SUPPLIER	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SITE DEVELOPMENT WORK Water Tanker	Trip	700.00	28.00	0.00	28.00	28.00	19,600.00	19,600.00
					Total Certified labour Amount :		19,600.00	44,100.00

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	24,500.00	19,600.00	44,100.00
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	**24,500.00**	**19,600.00**	**44,100.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	0.00	196.00	196.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	0.00		**196.00**
Sub total B	**24,500.00**	**196.00**	**43,904.00**
C) Total Payments (A-B)		**19,404.00**	

Net Payable Amount :

Amount in words : RUPEES NINETEEN THOUSAND FOUR HUNDRED FOUR ONLY

Voucher No : Date :

Remark : FOR WATER TANKER

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG3			RAJ WATER SUPPLIER