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**	: 293
Contractor	: DNYANOBA SAKHARAM DEVKATTE	**Work Order Date**	: 20/12/2023
Adress	:	**Work Order Value**	: 1,243,200.00
Phone	:	**RA Bill No**	: 11,268
PAN	: GULPD4124F	**RA Bill Date**	: 18/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 26
GST No	Maharashtra	**Cont. Bill Date**	: 18/06/2024 00:00:00
Executed By	: DNYANOBA SAKHARAM DEVKATTE	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SITE DEVELOPMENT WORK Labour for M/C	No.	800.00	23.00	0.00	23.00	23.00	18,400.00	18,400.00
					Total Certified labour Amount :		18,400.00	12,05,600.00

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	11,87,200.00	18,400.00	12,05,600.00
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	**11,87,200.00**	**18,400.00**	**12,05,600.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	5,864.00	184.00	6,048.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	5,864.00		**6,048.00**
Sub total B	**1,181,336.00**	**184.00**	**11,99,552.00**
C) Total Payments (A-B)		**18,216.00**	

Net Payable Amount :

Amount in words : RUPEES EIGHTEEN THOUSAND TWO HUNDRED SIXTEEN ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG3			DNYANOBA SAKHARAM DEVKATTI