SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: VEC A WING	**Work Order No**	: 10
Contractor	: SHRI VIGHNAHAR ENTERPRISES	**Work Order Date**	: 22/07/2023
Adress	:	**Work Order Value**	: 87,500.00
Phone	:	**RA Bill No**	: 11,276
PAN	: AQFPG9656H	**RA Bill Date**	: 21/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 462
GST No	Maharashtra	**Cont. Bill Date**	: 20/06/2024 00:00:00
Executed By	: SHRI VIGHNAHAR ENTERPRISES	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY HIRING & EQUIPMENTS Roller Hiring	Day	3,000.00	1.00	0.00	1.00	1.00	3,000.00	3,000.00
MACHINERY HIRING & EQUIPMENTS Transportation Charges	No.	1,000.00	1.00	0.00	1.00	1.00	1,000.00	1,000.00
					Total Certified labour Amount :		4,000.00	87,500.00

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	83,500.00	4,000.00	87,500.00
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	**83,500.00**	**4,000.00**	**87,500.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 2.00 %	1,475.00	80.00	1,555.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	1,475.00		**1,555.00**
Sub total B	**82,025.00**	**80.00**	**85,945.00**
C) Total Payments (A-B)		**3,920.00**	

Net Payable Amount :

Amount in words : RUPEES THREE THOUSAND NINE HUNDRED TWENTY ONLY

Voucher No : Date :

Remark : ROLLER USED FOR A2 COMPACTION WORK.

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			SHRI VIGHNAHAR ENTERPRISES