# SHREE VENKATESH BUILDCON PVT LTD

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

## RA Bill

| | | | |
|---|---|---|---|
| **Project** | : Venkatesh Graffiti Glover | **Work Order No** | : 236 |
| **Contractor** | : PRAVEEN ENTERPRISES | **Work Order Date** | : 06/06/2024 |
| **Adress** | : | **Work Order Value** | : 20,000.00 |
| **Phone** | : | **RA Bill No** | : 11,282 |
| **PAN** | : CBWPS3321K | **RA Bill Date** | : 20/06/2024 |
| **ST No** | : | | : |
| **VAT/TIN No** | : | **Cont. Bill No** | : 34 |
| **GST No** | Maharashtra | **Cont. Bill Date** | : 20/06/2024 00:00:00 |
| **Executed By** | : PRAVEEN ENTERPRISES | **UNAPPROVED** | |

| Description of items | Unit | Rate | WO Qty | Previuos Qty | Current Qty | Upto Date Qty | Current Amt | Cummulative Amt |
|---|---|---|---|---|---|---|---|---|
| **MISCELLANEOUS SITE PLUMBING WORK** PMC WATER SUPPLY PIPE LINE CONNECTION WORK | Job | 20,000.00 | 1.00 | 0.00 | 1.00 | 1.00 | 20,000.00 | 20,000.00 |
| | | | | | **Total Certified labour Amount :** | | 20,000.00 | 20,000.00 |

**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 | | 20,000.00 | 20,000.00 |
| 2) Service Tax | | 0.00 | 0.00 |
| 3) VAT | | 0.00 | 0.00 |
| 4) GST Provider Amt | | 3,600.00 | 3,600.00 |
| 5) Other Charges | | 0.00 | 0.00 |
| 6) Credits | | 0.00 | 0.00 |
| **Sub total A** | | **23,600.00** | **23,600.00** |
| **B) Recoveries** | | | |
| 1) Retention | | 0.00 | 0.00 |
| 2) TDS 1.00 % | | 200.00 | 200.00 |
| 3) Advance Recovered | | 0.00 | 0.00 |
| 4) Debit / Discount | | 0.00 | 0.00 |
| | | | **200.00** |
| **Sub total B** | | **200.00** | **23,400.00** |
| **C) Total Payments ( A-B )** | | **23,400.00** | |

**Net Payable Amount :**

**Amount in words :** RUPEES TWENTY-THREE THOUSAND FOUR HUNDRED ONLY

Voucher No : Date :

**Remark :** Glover Site:-Supply & installation work bill for PMC water supply pipe line connection.

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| Prepared By | Checked By | Approved By | Contractor Signature |
|---|---|---|---|
| ENG4 | | | PRAVEEN ENTERPRISES |