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**	: 212
Contractor	: NAVNATH TRANSPORT SERVICE		**Work Order Date**	: 08/02/2024
Adress	:		**Work Order Value**	: 65,300.00
Phone	:		**RA Bill No**	: 11,289
PAN	: APNPK4763J		**RA Bill Date**	: 22/06/2024
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: 319
GST No		Maharashtra	**Cont. Bill Date**	: 21/06/2024 00:00:00
Executed By	: NAVNATH TRANSPORT SERVICE		UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY HIRING & EQUIPMENTS Transportation Charges	No.	2,000.00	1.00	0.00	1.00	1.00	2,000.00	2,000.00
MACHINERY HIRING & EQUIPMENTS Transportation Charges	No.	2,500.00	3.00	0.00	3.00	3.00	7,500.00	7,500.00
MACHINERY HIRING & EQUIPMENTS Transportation Charges	No.	3,000.00	3.00	0.00	3.00	3.00	9,000.00	9,000.00
					Total Certified labour Amount :		18,500.00	65,300.00

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	46,800.00	18,500.00	65,300.00
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	**46,800.00**	**18,500.00**	**65,300.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	468.00	185.00	653.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	468.00		**653.00**
Sub total B	**46,332.00**	**185.00**	**64,647.00**
C) Total Payments (A-B)		**18,315.00**	

Net Payable Amount :

Amount in words : RUPEES EIGHTEEN THOUSAND THREE HUNDRED FIFTEEN ONLY

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Voucher No : Date :

Remark : MATERIAL SHIFTING.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			NAVNATH TRANSPORT SERVICE