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**	: 248
Contractor	: VARAD INFRASTRUCTURE	**Work Order Date**	: 22/06/2024
Adress	:	**Work Order Value**	: 97,000.00
Phone	:	**RA Bill No**	: 11,290
PAN	: ASUPM2505L	**RA Bill Date**	: 22/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 8
GST No	27ASUPM2505L1Z9 Maharashtra	**Cont. Bill Date**	: 19/06/2024 00:00:00
Executed By	: VARAD INFRASTRUCTURE	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
TEMPORARY BLDG CURING WORK Water Tanker	Trip	1,000.00	97.00	0.00	97.00	97.00	97,000.00	97,000.00
						Total Certified labour Amount :	97,000.00	97,000.00

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		97,000.00	97,000.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		0.00	0.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		**97,000.00**	**97,000.00**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00 0.00
4) Debit / Discount		0.00	0.00
			0.00
Sub total B		**0.00**	**97,000.00**
C) Total Payments (A-B)		**97,000.00**	

Net Payable Amount :

Amount in words : RUPEES NINETY-SEVEN THOUSAND ONLY

Voucher No : Date :

Remark : STP WATER TANKER FOR CURING WORK.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			VARAD INFRASTRUCTURE