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**	: 197
Contractor	: MR RAJESH KUMAR CHOUDHARY	**Work Order Date**	: 22/12/2023
Adress	:	**Work Order Value**	: 1,127,596.88
Phone	:	**RA Bill No**	: 11,060
PAN	: AELPC6540G	**RA Bill Date**	: 07/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 13
GST No	Maharashtra	**Cont. Bill Date**	: 07/06/2024 00:00:00
Executed By	: MR RAJESH KUMAR CHOUDHARY	APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qtv	Current Amt	Cummulative Amt
Departmental Labour May. 2024 Labour for M/C	No.	475.00	141.00	0.00	141.00	141.00	66,975.00	66,975.00
Departmental Labour May. 2024 Labour For Supervisor	No.	500.00	17.50	0.00	17.50	17.50	8,750.00	8,750.00
				Total Certified labour Amount :			75,725.00	10,74,871.88

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	9,99,146.90	75,725.00	10,74,871.90
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	**9,99,146.90**	**75,725.00**	**10,74,871.90**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	9,991.00	757.00	10,748.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	9,991.00		**10,748.00**
Sub total B	**989,155.90**	**757.00**	**10,64,123.90**
C) Total Payments (A-B)		**74,968.00**	

Net Payable Amount :

Amount in words : RUPEES SEVENTY-FOUR THOUSAND NINE HUNDRED SIXTY-EIGHT ONLY

Voucher No : 769 Date : 07-June-2024

Remark : PERIOD 16/05/2024 TO 31/05/2024.

RA Bill

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Prepared By	Checked By	Approved By	Contractor Signature
ENG8		ENG5	MR RAJESH KUMAR CHOUDHARY