

SHREE VENKATESH BUILDCON

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

RA Bill								
Project : Venkatesh Skydale					Work Order No : 175			
Contractor : SHITOLE CRANE & SHIFTING SERVICES					Work Order Date : 17/08/2022			
Adress :					Work Order Value : 445,050.90			
Phone :					RA Bill No : 11,318			
PAN : AOXPS3398E					RA Bill Date : 22/06/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : SCSS/24-25/0251			
GST No : 27AOXPS3398E1ZY Maharashtra					Cont. Bill Date : 22/06/2024 00:00:00			
Executed By : SHITOLE CRANE & SHIFTING SERVICES					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY & EQUIPMENTS Hydra	Hour	700.00	1.50	0.00	1.50	1.50	1,050.00	1,050.00
Total Certified labour Amount :							1,050.00	4,23,750.90
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				4,22,700.90		1,050.00		4,23,750.90
2) Service Tax				0.00		0.00		0.00
3) VAT				0.00		0.00		0.00
4) GST Provider Amt				76,086.16		189.00		76,275.16
5) Other Charges				0.00		0.00		0.00
6) Credits				0.00		0.00		0.00
Sub total A				4,98,787.06		1,239.00		5,00,026.06
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS 2.00 %				4,480.00		21.00		4,501.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
Sub total B				4,480.00		21.00		4,501.00
				494,307.06		21.00		4,95,525.06
C) Total Payments (A-B)						1,218.00		
Net Payable Amount :								
Amount in words : RUPEES ONE THOUSAND TWO HUNDRED EIGHTEEN ONLY								
Voucher No : Date :								
Remark :								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG3						HITOLE CRANE & SHIFTING SERVICE		