SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: VENKATESH LAUREL	**Work Order No**	: 53
Contractor	: ISHWAR ENTERPRISES	**Work Order Date**	: 25/06/2024
Adress	:	**Work Order Value**	: 40,000.00
Phone	:	**RA Bill No**	: 11,321
PAN	: AJUPJ7108D	**RA Bill Date**	: 25/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 01
GST No	Maharashtra	**Cont. Bill Date**	:
Executed By	: ISHWAR ENTERPRISES	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SITE DEVELOPMENT WORK Breaking & Material shifting work	Job	40,000.00	1.00	0.00	1.00	1.00	40,000.00	40,000.00
Total Certified labour Amount :							40,000.00	40,000.00

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		40,000.00	40,000.00
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		**40,000.00**	**40,000.00**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS %		400.00	400.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
			400.00
Sub total B		**400.00**	**39,600.00**
C) Total Payments (A-B)		**39,600.00**	

Net Payable Amount :

Amount in words : RUPEES THIRTY-NINE THOUSAND SIX HUNDRED ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG1			ISHWAR ENTERPRISES