

SHREE VENKATESH LANDMARKS

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

RA Bill								
Project : VENKATESH PLEASANT					Work Order No : 20			
Contractor : MSEDCL-170011033698-PLEASANT SOCIETY					Work Order Date : 07/06/2024			
Adress :					Work Order Value : 17,340.00			
Phone :					RA Bill No : 11,332			
PAN : AAECM2933K					RA Bill Date : 26/06/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 000002473289394			
GST No 27AAECM2933K Maharashtra					Cont. Bill Date : 17/06/2024 00:00:00			
Executed By : MSEDCL-170011033698-PLEASANT SOCIETY					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
INFRA MSEDCL Bill	No.	9,960.00	1.00	0.00	1.00	1.00	9,960.00	9,960.00
MSEDCL								
Total Certified labour Amount :							9,960.00	17,340.00
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				7,380.00		9,960.00		17,340.00
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				7,380.00		9,960.00		17,340.00
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS %				0.00		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		0.00		0.00
				7,380.00		0.00		17,340.00
C) Total Payments (A-B)						9,960.00		
Net Payable Amount :								
Amount in words : RUPEES NINE THOUSAND NINE HUNDRED SIXTY ONLY								
Voucher No : Date :								
Remark : MSEDCL BILL FOR THE MONTH JUNE 2024.								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG8						MSEDCL-170011033698-PLEASANT SOCI		