

SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill								
Project : VEC A WING			Work Order No : 14					
Contractor : MAHESH CHINCHALKAR			Work Order Date : 27/09/2023					
Adress :			Work Order Value : 800,000.00					
Phone :			RA Bill No : 8,656					
PAN : ADNPC5719J			RA Bill Date : 04/11/2023					
ST No :								
VAT/TIN No :			Cont. Bill No : 49					
GST No :			Maharashtra			Cont. Bill Date : 28/10/2023 00:00:00		
Executed By : MAHESH CHINCHALKAR			APPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A BLDG - Landscape Architectural Service Landscape Architectural	No.	800,000.00	1.00	0.00	0.25	0.25	2,00,000.00	2,00,000.00
Total Certified labour Amount :							2,00,000.00	2,00,000.00
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					2,00,000.00		2,00,000.00	
2) Service Tax					0.00		0.00	
3) VAT					0.00		0.00	
4) GST Provider Amt					36,000.00		36,000.00	
5) Other Charges					0.00		0.00	
6) Credits					0.00		0.00	
Sub total A					2,36,000.00		2,36,000.00	
B) Recoveries								
1) Retention					0.00		0.00	
2) TDS 10.00%					20,000.00		20,000.00	
3) Advance Recovered					0.00		0.00	
4) Debit / Discount					0.00		0.00	
Sub total B					20,000.00		2,16,000.00	
C) Total Payments (A-B)					2,16,000.00			
Net Payable Amount :								
Amount in words : RUPEES TWO LAC SIXTEEN THOUSAND ONLY								
Voucher No : 6493 Date : 28-October-2023								
Remark :								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG2				ENG2		MAHESH CHINCHALKAR		