SHREE VENKATESH DEVELOPERS

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

RA Bill

Project	: Venkatesh Viom	**Work Order No**	: 44
Contractor	: MAHESH CHINCHALKAR	**Work Order Date**	: 07/10/2022
Adress	:	**Work Order Value**	: 450,000.00
Phone	:	**RA Bill No**	: 8,697
PAN	: ADNPC5719J	**RA Bill Date**	: 07/11/2023
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 52
GST No	Maharashtra	**Cont. Bill Date**	: 28/10/2023 00:00:00
Executed By	: MAHESH CHINCHALKAR	APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
CONSULTANCY CHARGES Landscape Architectural Service Landscape Architectural	No.	450,000.00	1.00	0.56	0.22	0.78	99,990.00	3,50,055.00
					Total Certified labour Amount :		99,990.00	3,50,055.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	177,000.00	Uptodate Advance Recovery:	-177,000.00	Balance Amount	0.00	TDS :	0.00

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	2,50,065.00	99,990.00	3,50,055.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	45,011.70	17,998.20	63,009.90
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**2,95,076.70**	**1,17,988.20**	**4,13,064.90**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	177,000.00	0.00	1,77,000.00
4) Debit / Discount	0.00	0.00	0.00
	177,000.00		**1,77,000.00**
Sub total B	**118,076.70**	**0.00**	**2,36,064.90**
C) Total Payments (A-B)		**1,17,988.20**	

Net Payable Amount :

Amount in words : RUPEES ONE LAC SEVENTEEN THOUSAND NINE HUNDRED EIGHTY-EIGHT ONLY

Voucher No : 863 Date : 28-October-2023

Remark : TOTAL WORK ORDER FOR DESIGN VALUE -450000 SUBMISSION OF SETTING OUT LEVEL SECTION PLAN 100000

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Prepared By	Checked By	Approved By	Contractor Signature
ENG5		ENG5	MAHESH CHINCHALKAR