

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom Contractor : MAHESH CHINCHALKAR Adress : Phone : PAN : ADNPC5719J ST No : VAT/TIN No : GST No : Executed By : MAHESH CHINCHALKAR					Work Order No : 44 Work Order Date : 07/10/2022 Work Order Value : 450,000.00 RA Bill No : 5,296 RA Bill Date : 13/10/2022 Cont. Bill No : 67 Cont. Bill Date : 13/10/2022 00:00:00			
					APPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
CONSULTANCY CHARGES Landscape Architectural Service Landscape Architectural	No.	450,000.00	1.00	0.00	0.33	0.33	1,50,030.00	1,50,030.00
Total Certified labour Amount :							1,50,030.00	1,50,030.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		177,000.00	Uptodate Advance Recovery:		0.00	Balance Amount:		177,000.00
						TDS :		0.00
ADVANCE RECOVERY DETAILS IF ANY								
Remark: Advance Recovered Against invoice no -67 Narration : invoice date -13.10.2022 Advance Recovered Against invoice no -67 invoice date -13.10.2022								-177,000.00
Payment Summary								
Description			Upto previous bill Amount		Current Bill		Cumulative Amount	
A) Payments								
1) Total Certified Amount					1,50,030.00		1,50,030.00	
2) Service Tax					0.00		0.00	
3) VAT					0.00		0.00	
4) GST Provider Amt					27,005.40		27,005.40	
5) Other Charges					0.00		0.00	
6) Credits					0.00		0.00	
Sub total A					1,77,035.40		1,77,035.40	
B) Recoveries								
1) Retention					0.00		0.00	
2) TDS %					0.00		0.00	
3) Advance Recovered					1,77,000.00		1,77,000.00	
4) Debit / Discount					0.00		0.00	
Sub total B					1,77,000.00		35.40	
C) Total Payments (A-B)					35.40			
Net Payable Amount :								
Amount in words : RUPEES THIRTY-FIVE ONLY								
Voucher No : 185 Date : 01-December-2022								
Remark : ADVANCE ALONG WITH LETTER OF APPOINTMENT AFETER PROJECT LAUNCHING								
Prepared By			Checked By		Approved By		Contractor Signature	
ENG5					ENG5		MAHESH CHINCHALKAR	