

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom Contractor : SHITOLE TRANSPORT & CRANE SERVICE Adress : Phone : PAN : APHPS5113C ST No : VAT/TIN No : GST No : 27APHPS5113C1Z3 Maharashtra Executed By : SHITOLE TRANSPORT & CRANE SERVICE					Work Order No : 34 Work Order Date : 18/06/2022 Work Order Value : 16,600.00 RA Bill No : 11,362 RA Bill Date : 20/06/2024 Cont. Bill No : SC/0157 Cont. Bill Date : 20/06/2024 00:00:00			
UNAPPROVED								
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MISCELLANEOUS MACHINERY & EQUIPMENTS Crane services	Hour	900.00	2.00	0.00	2.00	2.00	1,800.00	1,800.00
Total Certified labour Amount :							1,800.00	16,600.00
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				14,800.00		1,800.00		16,600.00
2) Service Tax				0.00		0.00		0.00
3) VAT				0.00		0.00		0.00
4) GST Provider Amt				2,664.00		324.00		2,988.00
5) Other Charges				0.00		0.00		0.00
6) Credits				0.00		0.00		0.00
Sub total A				17,464.00		2,124.00		19,588.00
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS %				180.00		36.00		216.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
				180.00				216.00
Sub total B				17,284.00		36.00		19,372.00
C) Total Payments (A-B)						2,088.00		
Net Payable Amount :								
Amount in words : RUPEES TWO THOUSAND EIGHTY-EIGHT ONLY								
Voucher No :				Date :				
Remark : Crane work for STP machine shifting work.								
Prepared By			Checked By		Approved By		Contractor Signature	
ENG9							ITOLE TRANSPORT & CRANE SERVI	