SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: Venkatesh Erandawane Central	**Work Order No**	: 77
Contractor	: Departmental Daily Wages	**Work Order Date**	: 16/06/2022
Adress	:	**Work Order Value**	: 2,795,841.83
Phone	:	**RA Bill No**	: 11,372
PAN	:	**RA Bill Date**	: 01/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: VEC/DEPARTMENT/JUNE 2024-02A
GST No	Maharashtra	**Cont. Bill Date**	: 01/07/2024 00:00:00
Executed By	: Departmental Daily Wages	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour Jun. 2024 Labour for JCB Operator	No.	1,000.00	15.00	0.00	15.00	15.00	15,000.00	15,000.00
Departmental Labour Jun. 2024 Labour for M/C	No.	400.00	29.00	0.00	29.00	29.00	11,600.00	11,600.00
						Total Certified labour Amount :	26,600.00	27,95,841.83

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	27,69,241.83	26,600.00	27,95,841.83
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	- 1.00	0.00	- 1.00
6) Credits	0.00	0.00	0.00
Sub total A	**27,69,240.83**	**26,600.00**	**27,95,840.83**
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	1,550.00	0.00	1,550.00
	1,550.00		**1,550.00**
Sub total B	**2,767,690.83**	**0.00**	**27,94,290.83**
C) Total Payments (A-B)		**26,600.00**	

Net Payable Amount :

Amount in words : RUPEES TWENTY-SIX THOUSAND SIX HUNDRED ONLY

Voucher No : Date :

Remark : DEPARTMENTAL WAGES FROM 16TH TO 30TH JUNE 2024.

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			Departmental Daily Wages