

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 : 27ADNPC5719J1ZB Executed By : MAHESH CHINCHALKAR				Work Order No : 44 Work Order Date : 07/10/2022 Work Order Value : 450,000.00 RA Bill No : 5,863 RA Bill Date : 10/02/2023 Cont. Bill No : 108 Cont. Bill Date : 10/02/2023 00:00:00				
APPROVED								
Description of items	Unit	Rate	WO Qty	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
CONSULTANCY CHARGES Landscape Architectural Service Landscape Architectural	No.	450,000.00	1.00	0.33	0.22	0.56	1,00,035.00	2,50,065.00
Total Certified labour Amount :							1,00,035.00	2,50,065.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou	177,000.00	Uptodate Advance	-177,000.00	Balance Amount	0.00	TDS :	0.00	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description		Upto previous bill Amount		Current Bill		Cumulative Amount		
A) Payments								
1) Total Certified Amount		1,50,030.00		1,00,035.00		2,50,065.00		
2) Service Tax		0.00		0.00		0.00		
3) VAT		0.00		0.00		0.00		
4) GST Provider Amt		27,005.40		18,006.30		45,011.70		
5) Other Charges		0.00		0.00		0.00		
6) Credits		0.00		0.00		0.00		
Sub total A		1,77,035.40		1,18,041.30		2,95,076.70		
B) Recoveries								
1) Retention		0.00		0.00		0.00		
2) TDS 10.00%		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		35.40		0.00		1,18,076.70		
C) Total Payments (A-B)				1,18,041.30				
Net Payable Amount :								
Amount in words : RUPEES ONE LAC EIGHTEEN THOUSAND FORTY-ONE ONLY								
Voucher No : 557 Date : 10-February-2023								
Remark : PRESENTATION DRAWING FOR 3D & WALKTHOUGH								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG5				ENG5		MAHESH CHINCHALKAR		