

SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill								
Project : VEC A WING					Work Order No : 28			
Contractor : S D MORE					Work Order Date : 02/01/2024			
Adress :					Work Order Value : 14,638.70			
Phone :					RA Bill No : 9,179			
PAN : CZEPM3294M					RA Bill Date : 02/01/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 05			
GST No : Maharashtra					Cont. Bill Date : 01/01/2024 00:00:00			
Executed By : S D MORE					APPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
VEC A - SAFETY WORK (EARTH WORK) Safety Net Fixing	Sq.Ft	1.70	8,611.00	0.00	8,611.00	8,611.00	14,638.70	14,638.70
Total Certified labour Amount :							14,638.70	14,638.70
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						14,638.70		14,638.70
2) Service Tax						0.00		0.00
3) VAT						0.00		0.00
4) GST Provider Amt						0.00		0.00
5) Other Charges						0.00		0.00
6) Credits						0.00		0.00
Sub total A						14,638.70		14,638.70
B) Recoveries								
1) Retention						0.00		0.00
2) TDS 1.00 %						146.00		146.00
3) Advance Recovered						0.00		0.00
4) Debit / Discount						0.00		0.00
Sub total B						146.00		14,492.70
C) Total Payments (A-B)						14,492.70		
Net Payable Amount :								
Amount in words : RUPEES FOURTEEN THOUSAND FOUR HUNDRED NINETY-THREE ONLY								
Voucher No : 10364 Date : 02-January-2024								
Remark : SAFETY NET FIXING VERTICALLY @ A1 EXCAVATION AREA								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG8				ENG5		S D MORE		