

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 Contractor : S D MORE Adress : Phone : PAN : CZEPM3294M ST No : VAT/TIN No : GST No : Executed By : S D MORE					Work Order No : 28 Work Order Date : 02/01/2024 Work Order Value : 23,249.70 RA Bill No : 11,381 RA Bill Date : 02/07/2024 Cont. Bill No : 01 Cont. Bill Date : 01/07/2024 00:00:00			
UNAPPROVED								
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	1.00	8,611.00	0.00	8,611.00	8,611.00	8,611.00	8,611.00
Total Certified labour Amount :							8,611.00	23,249.70
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount			TDS :	
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	14,638.70		8,611.00		23,249.70			
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	0.00		0.00		0.00			
6) Credits	0.00		0.00		0.00			
Sub total A	14,638.70		8,611.00		23,249.70			
B) Recoveries								
1) Retention	0.00		0.00		0.00			
2) TDS 1.00 %	146.00		86.00		232.00			
3) Advance Recovered	0.00		0.00		0.00			
4) Debit / Discount	0.00		0.00		0.00			
Sub total B	146.00		86.00		232.00			
Sub total B	14,492.70		86.00		23,017.70			
C) Total Payments (A-B)			8,525.00					
Net Payable Amount :								
Amount in words : RUPEES EIGHT THOUSAND FIVE HUNDRED TWENTY-FIVE ONLY								
Voucher No : Date :								
Remark : SAFETY NET FIXING VERTICALLY @ A WING EXCAVATION AREA.								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG8						S D MORE		