

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 Contractor : RAJKARAN VISHWAKARMA Adress : Phone : PAN : AJUPV5319A ST No : VAT/TIN No : GST No : Executed By : RAJKARAN VISHWAKARMA				Work Order No : 179 Work Order Date : 21/10/2023 Work Order Value : 168,376.53 RA Bill No : 11,227 RA Bill Date : 18/06/2024 Cont. Bill No : 05 Cont. Bill Date : 18/06/2024 00:00:00				
				APPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
INFRASTRUCTURE Misc.Work Labour for misc. Steel work	Kgs	3.50	7,840.00	0.00	7,840.00	7,840.00	27,440.00	27,440.00
Total Certified labour Amount :							27,440.00	1,50,561.53
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 2) Service Tax 3) VAT 4) GST Provider Amt 5) Other Charges 6) Credits			1,23,121.53 0.00 0.00 0.00 0.00 0.00		27,440.00 0.00 0.00 0.00 0.00 0.00		1,50,561.53 0.00 0.00 0.00 0.00 0.00	
Sub total A			1,23,121.53		27,440.00		1,50,561.53	
B) Recoveries 1) Retention 2) TDS 1.00 % 3) Advance Recovered 4) Debit / Discount			0.00 1,232.00 0.00 0.00		0.00 274.00 0.00 0.00		0.00 1,506.00 0.00 0.00	
Sub total B			1,232.00		274.00		1,506.00	
C) Total Payments (A-B)			121,889.53		27,166.00		1,49,055.53	
Net Payable Amount :								
Amount in words : RUPEES TWENTY-SEVEN THOUSAND ONE HUNDRED SIXTY-SIX ONLY								
Voucher No : 1385 Date : 18-June-2024								
Remark : STEEL STRAIGHTNING WORK MANUALLY ON SITE.								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG8				ENG5		RAJKARAN VISHWAKARMA		