

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 : 179			
Contractor : RAJKARAN VISHWAKARMA					Work Order Date : 21/10/2023			
Adress :					Work Order Value : 168,376.53			
Phone :					RA Bill No : 11,382			
PAN : AJUPV5319A					RA Bill Date : 02/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 06			
GST No : Maharashtra					Cont. Bill Date : 01/07/2024 00:00:00			
Executed By : RAJKARAN VISHWAKARMA					UNAPPROVED			
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	5,090.00	0.00	5,090.00	5,090.00	17,815.00	17,815.00
Total Certified labour Amount :							17,815.00	1,68,376.53
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			1,50,561.53		17,815.00		1,68,376.53	
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			1,50,561.53		17,815.00		1,68,376.53	
B) Recoveries								
1) Retention			0.00		0.00		0.00	
2) TDS 1.00 %			1,506.00		178.00		1,684.00	
3) Advance Recovered			0.00		0.00		0.00	
4) Debit / Discount			0.00		0.00		0.00	
Sub total B			1,506.00		178.00		1,684.00	
			149,055.53		178.00		1,66,692.53	
C) Total Payments (A-B)					17,637.00			
Net Payable Amount :								
Amount in words : RUPEES SEVENTEEN THOUSAND SIX HUNDRED THIRTY-SEVEN ONLY								
Voucher No : Date :								
Remark : STEEL STRAIGHTNING WORK MANUALLY ON SITE.								
Prepared By			Checked By		Approved By		Contractor Signature	
ENG8							RAJKARAN VISHWAKARMA	