

SHREE VENKATESH ENTERPRISES

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

RA Bill								
Project : VENKATESH ANANDMAYI					Work Order No : 37			
Contractor : Departmental Daily Wages					Work Order Date : 03/07/2024			
Adress :					Work Order Value : 24,650.00			
Phone :					RA Bill No : 11,392			
PAN :					RA Bill Date : 03/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 01/07			
GST No : Maharashtra					Cont. Bill Date : 03/07/2024 00:00:00			
Executed By : Departmental Daily Wages					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
DEPARTMENT LABOUR Departmental Labour Garbage Collection	No.	67.00	15.00	0.00	15.00	15.00	1,005.00	1,005.00
DEPARTMENT LABOUR Departmental Labour Labour for M/C	No.	200.00	5.00	0.00	5.00	5.00	1,000.00	1,000.00
DEPARTMENT LABOUR Departmental Labour Labour for M/C	No.	425.00	38.00	0.00	38.00	38.00	16,150.00	16,150.00
DEPARTMENT LABOUR Departmental Labour Labour for M/C	No.	433.00	15.00	0.00	15.00	15.00	6,495.00	6,495.00
Total Certified labour Amount :							24,650.00	24,650.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount		24,650.00	24,650.00
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		24,650.00	24,650.00
B) Recoveries			
1) Retention		0.00	0.00
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		0.00	24,650.00
C) Total Payments (A-B)		24,650.00	
Net Payable Amount :			
Amount in words : RUPEES TWENTY-FOUR THOUSAND SIX HUNDRED FIFTY ONLY			
Voucher No : Date :			
Remark : 16/06/24-30/06/24			
Prepared By	Checked By	Approved By	Contractor Signature
ENG10			Departmental Daily Wages