

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom					Work Order No : 8			
Contractor : Departmental Daily Wages					Work Order Date : 18/11/2021			
Adress :					Work Order Value : 2,438,549.11			
Phone :					RA Bill No : 11,396			
PAN :					RA Bill Date : 03/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : Departmental bill for month of june/0			
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
Departmental Labour Jun 2024 Labour for F/C	No.	300.00	105.00	0.00	105.00	105.00	31,500.00	31,500.00
Departmental Labour Jun 2024 Labour for F/C	No.	350.00	30.00	0.00	30.00	30.00	10,500.00	10,500.00
Departmental Labour Jun 2024 Labour for M/C	No.	400.00	138.50	0.00	138.50	138.50	55,400.00	55,400.00
Departmental Labour Jun 2024 Labour for M/C	No.	500.00	7.00	0.00	7.00	7.00	3,500.00	3,500.00
Departmental Labour Jun 2024 Labour for M/C	No.	700.00	5.00	0.00	5.00	5.00	3,500.00	3,500.00
Departmental Labour Jun 2024 Labour for Mason BBM	No.	550.00	23.50	0.00	23.50	23.50	12,925.00	12,925.00
Departmental Labour Jun 2024 Labour for Mason BBM	No.	1,000.00	7.00	0.00	7.00	7.00	7,000.00	7,000.00
Departmental Labour Jun 2024 Labour for Mason BBM	No.	1,200.00	6.00	0.00	6.00	6.00	7,200.00	7,200.00
Total Certified labour Amount :							1,31,525.00	24,38,199.11
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount		TDS :		
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : Venkatesh Viom Contractor : Departmental Daily Wages Adress : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Departmental Daily Wages	Work Order No : 8 Work Order Date : 18/11/2021 Work Order Value : 2,438,549.11 RA Bill No : 11,396 RA Bill Date : 03/07/2024 Cont. Bill No : Departmental bill for month of june/0 Cont. Bill Date : 03/07/2024 00:00:00 UNAPPROVED		
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	23,06,674.14	1,31,525.00	24,38,199.14
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	- 1.00	0.00	- 1.00
6) Credits	0.00	0.00	0.00
Sub total A	23,06,673.14	1,31,525.00	24,38,198.14
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	2,306,673.14	0.00	24,38,198.14
C) Total Payments (A-B)		1,31,525.00	
Net Payable Amount :			
Amount in words : RUPEES ONE LAC THIRTY-ONE THOUSAND FIVE HUNDRED TWENTY-FIVE ONLY			
Voucher No : Date :			
Remark : Departmental bill for month of june/02			
Prepared By ENG9	Checked By	Approved By	Contractor Signature Departmental Daily Wages