

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 : 11,398			
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 Mason BBM	No.	550.00	23.50	0.00	23.50	23.50	12,925.00	12,925.00
Total Certified labour Amount :							12,925.00	24,27,699.11
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				24,14,774.14		12,925.00		24,27,699.14
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				24,14,773.14		12,925.00		24,27,698.14
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				0.00		0.00		0.00
				2,414,773.14		0.00		24,27,698.14
C) Total Payments (A-B)						12,925.00		
Net Payable Amount :								
Amount in words : RUPEES TWELVE THOUSAND NINE HUNDRED TWENTY-FIVE ONLY								
Voucher No : Date :								
Remark : Departmental bill for month of june/02								
Prepared By			Checked By		Approved By		Contractor Signature	
ENG9							Departmental Daily Wages	