

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 : 11,399				
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.	350.00	30.00	0.00	30.00	30.00	10,500.00	10,500.00
Total Certified labour Amount :							10,500.00	24,38,199.11
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount			TDS :	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description				Upto previous bill Amount		Current Bill		Cumulative Amount
A) Payments								
1) Total Certified Amount				24,27,699.14		10,500.00		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				24,27,698.14		10,500.00		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				0.00		0.00		0.00
Sub total B				2,427,698.14		0.00		24,38,198.14
C) Total Payments (A-B)						10,500.00		
Net Payable Amount :								
Amount in words : RUPEES TEN THOUSAND FIVE HUNDRED ONLY								
Voucher No : Date :								
Remark : Departmental bill for month of june/02								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG9						Departmental Daily Wages		