SHREE VENKATESH BUILDCON

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

RA Bill

Project	: Venkatesh Skydale	**Work Order No**	: 179
Contractor	: Sambhaji Baburao Mukanakar	**Work Order Date**	: 05/09/2022
Adress	:	**Work Order Value**	: 372,400.00
Phone	:	**RA Bill No**	: 11,400
PAN	: EHIPM7396L	**RA Bill Date**	: 03/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 176
GST No	Maharashtra	**Cont. Bill Date**	: 03/07/2024 00:00:00
Executed By	: Sambhaji Baburao Mukanakar	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
PRAYEJA CITY RMC PLANT -MACHINERY & EQUIPMENTS Bhatta	No.	100.00	1.50	0.00	1.50	1.50	150.00	150.00
PRAYEJA CITY RMC PLANT -MACHINERY & EQUIPMENTS Dumper	Day	2,500.00	1.50	0.00	1.50	1.50	3,750.00	3,750.00
					Total Certified labour Amount :		3,900.00	3,71,150.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	3,67,250.00	3,900.00	3,71,150.00
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	**3,67,250.00**	**3,900.00**	**3,71,150.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	2,288.00	0.00	2,288.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	14,166.60	0.00	14,166.60
	16,454.60		**16,454.60**
Sub total B	**350,795.40**	**0.00**	**3,54,695.40**
C) Total Payments (A-B)		**3,900.00**	

Net Payable Amount :

Amount in words : RUPEES THREE THOUSAND NINE HUNDRED ONLY

Voucher No : Date :

Remark : FOR NEW RMC PLANT(PRAYEJA CITY) WORKING BY DUMPER

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG3			Sambhaji Baburao Mukanakar