SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: Venkatesh Erandawane Central	**Work Order No**	: 197
Contractor	: MR RAJESH KUMAR CHOUDHARY	**Work Order Date**	: 22/12/2023
Adress	:	**Work Order Value**	: 1,190,006.25
Phone	:	**RA Bill No**	: 11,401
PAN	: AELPC6540G	**RA Bill Date**	: 03/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 15
GST No	Maharashtra	**Cont. Bill Date**	: 03/07/2024 00:00:00
Executed By	: MR RAJESH KUMAR CHOUDHARY	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour Jun. 2024 Labour for M/C	No.	475.00	116.13	0.00	116.13	116.13	55,159.38	55,159.38
Departmental Labour Jun. 2024 Labour For Supervisor	No.	500.00	14.50	0.00	14.50	14.50	7,250.00	7,250.00
						Total Certified labour Amount :	62,409.38	11,90,006.25

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	11,27,596.90	62,409.38	11,90,006.28
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	**11,27,596.90**	**62,409.38**	**11,90,006.28**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	11,275.00	624.00	11,899.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	11,275.00		**11,899.00**
Sub total B	**1,116,321.90**	**624.00**	**11,78,107.28**
C) Total Payments (A-B)		**61,785.38**	

Net Payable Amount :

Amount in words : RUPEES SIXTY-ONE THOUSAND SEVEN HUNDRED EIGHTY-FIVE ONLY

Voucher No : Date :

Remark : PERIOD 16/06/2024 TO 30/06/2024.

RA Bill

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			MR RAJESH KUMAR CHOUDHARY