

SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill								
Project : VENKATESH LAUREL Contractor : MR RAJESH KUMAR CHOUDHARY Adress : Phone : PAN : AELPC6540G ST No : VAT/TIN No : GST No : Executed By : MR RAJESH KUMAR CHOUDHARY					Work Order No : 55 Work Order Date : 04/07/2024 Work Order Value : 6,412.50 RA Bill No : 11,408 RA Bill Date : 04/07/2024 Cont. Bill No : 01 Cont. Bill Date : 15/06/2024 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
DEPT. LABOUR Labour for F/C	No.	475.00	13.50	0.00	13.50	13.50	6,412.50	6,412.50
Total Certified labour Amount :							6,412.50	6,412.50
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					6,412.50		6,412.50	
2) Service Tax					0.00		0.00	
3) VAT					0.00		0.00	
4) GST Provider Amt					0.00		0.00	
5) Other Charges					0.00		0.00	
6) Credits					0.00		0.00	
Sub total A					6,412.50		6,412.50	
B) Recoveries								
1) Retention					0.00		0.00	
2) TDS 1.00 %					64.00		64.00	
3) Advance Recovered					0.00		0.00	
4) Debit / Discount					0.00		0.00	
Sub total B					64.00		64.00	
C) Total Payments (A-B)					6,348.50		6,348.50	
Net Payable Amount :								
Amount in words : RUPEES SIX THOUSAND THREE HUNDRED FORTY-NINE ONLY								
Voucher No : Date :								
Remark :								
Prepared By			Checked By		Approved By		Contractor Signature	
ENG1							MR RAJESH KUMAR CHOUDHARY	