

SHREE VENKATESH BUILDCON

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

RA Bill								
Project : Venkatesh Skydale Contractor : DNYANOBA SAKHARAM DEVKATTE Adress : Phone : PAN : GULPD4124F ST No : VAT/TIN No : GST No : Executed By : DNYANOBA SAKHARAM DEVKATTE					Work Order No : 293 Work Order Date : 20/12/2023 Work Order Value : 1,319,200.00 RA Bill No : 11,424 RA Bill Date : 02/07/2024 Cont. Bill No : 28 Cont. Bill Date : 02/07/2024 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SITE DEVELOPMENT WORK Labour for M/C	No.	800.00	30.00	0.00	30.00	30.00	24,000.00	24,000.00
Total Certified labour Amount :							24,000.00	12,81,600.00
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				12,57,600.00		24,000.00		12,81,600.00
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				12,57,600.00		24,000.00		12,81,600.00
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS 1.00 %				6,568.00		240.00		6,808.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
Sub total B				6,568.00				6,808.00
				1,251,032.00		240.00		12,74,792.00
C) Total Payments (A-B)						23,760.00		
Net Payable Amount :								
Amount in words : RUPEES TWENTY-THREE THOUSAND SEVEN HUNDRED SIXTY ONLY								
Voucher No :				Date :				
Remark :								
Prepared By			Checked By		Approved By		Contractor Signature	
ENG3							DNYANOBA SAKHARAM DEVKATTI	