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 : Departmental Daily Wages
Adress :
Phone :
PAN :
ST No :
VAT/TIN No :
GST No Maharashtra
Executed By : Departmental Daily Wages

Work Order No : 25
Work Order Date : 04/03/2024
Work Order Value : 187,800.00
RA Bill No : 11,431
RA Bill Date : 04/07/2024
:
Cont. Bill No : DEP.BILL 16.06.20240/ 30.6.2024.
Cont. Bill Date :
UNAPPROVED

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
DEPT. LABOUR Labour for F/C	No.	300.00	29.00	0.00	29.00	29.00	8,700.00	8,700.00
DEPT. LABOUR Labour for M/C	No.	400.00	31.50	0.00	31.50	31.50	12,600.00	12,600.00
					Total Certified labour Amount :		21,300.00	1,87,800.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	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	1,66,500.00	21,300.00	1,87,800.00
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	**1,66,500.00**	**21,300.00**	**1,87,800.00**
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
	0.00	0.00	**0.00**
Sub total B	**166,500.00**	**0.00**	**1,87,800.00**
C) Total Payments (A-B)		**21,300.00**	

Net Payable Amount :

Amount in words : RUPEES TWENTY-ONE THOUSAND THREE HUNDRED ONLY

Voucher No : Date :

Remark :

RA Bill

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Adress	:		**Work Order Value**	:	187,800.00
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VAT/TIN No	:		**Cont. Bill No**	:	DEP.BILL 16.06.20240/ 30.6.2024.
GST No		Maharashtra	**Cont. Bill Date**	:	
Executed By	:	Departmental Daily Wages	UNAPPROVED		

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG1			Departmental Daily Wages