SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: VEC A WING		**Work Order No**	: 42
Contractor	: RAHUL TRANSPORT & EARTHMOVERS		**Work Order Date**	: 04/03/2024
Adress	:		**Work Order Value**	: 131,575.00
Phone	:		**RA Bill No**	: 11,437
PAN	: ABDPW3392B		**RA Bill Date**	: 05/07/2024
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: 285
GST No		Maharashtra	**Cont. Bill Date**	: 04/07/2024 00:00:00
Executed By	: RAHUL TRANSPORT & EARTHMOVERS		UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY HIRING & EQUIPMENTS JCB BREAKER	Hour	1,300.00	1.00	0.00	1.00	1.00	1,300.00	1,300.00
MACHINERY HIRING & EQUIPMENTS JCB Bucket On Rent	Hour	900.00	60.00	0.00	60.00	60.00	54,000.00	54,000.00
					Total Certified labour Amount :		55,300.00	1,31,575.00

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	76,275.00	55,300.00	1,31,575.00
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	**76,275.00**	**55,300.00**	**1,31,575.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 2.00 %	1,508.00	1,106.00	2,614.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	1,508.00		**2,614.00**
Sub total B	**74,767.00**	**1,106.00**	**1,28,961.00**
C) Total Payments (A-B)		**54,194.00**	

Net Payable Amount :

Amount in words : RUPEES FIFTY-FOUR THOUSAND ONE HUNDRED NINETY-FOUR ONLY

Voucher No : Date :

Remark : MURUM SHIFTING & BACK FILLING @ A2 BLDG.

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Prepared By	Checked By	Approved By	Contractor Signature
ENG8			AHUL TRANSPORT & EARTHMOVEF