SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: Venkatesh Graffiti Glover	**Work Order No**	: 231
Contractor	: ROYAL HYGIENES	**Work Order Date**	: 27/04/2024
Adress	:	**Work Order Value**	: 51,783.20
Phone	:	**RA Bill No**	: 11,462
PAN	: AZOPK5708N	**RA Bill Date**	: 03/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 14
GST No	Maharashtra	**Cont. Bill Date**	: 03/07/2024 00:00:00
Executed By	: ROYAL HYGIENES	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A BLDG-CLEANING WORK OHWT Domestic water tank cleaning work	No.	1,100.00	1.00	0.00	1.00	1.00	1,100.00	1,100.00
A BLDG-CLEANING WORK OHWT Drinking water tank cleaning work.	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
A BLDG-CLEANING WORK OHWT Fire water tank cleaning work	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
A BLDG-CLEANING WORK OHWT Flushing Water tank Cleaning Work.	No.	800.00	1.00	0.00	1.00	1.00	800.00	800.00
B BLDG.CLEANING WORK OHWT Domestic water tank cleaning work	No.	1,000.00	1.00	0.00	1.00	1.00	1,000.00	1,000.00
B BLDG.CLEANING WORK OHWT Drinking water tank cleaning work.	No.	500.00	1.00	0.00	1.00	1.00	500.00	500.00
B BLDG.CLEANING WORK OHWT Flushing Water tank Cleaning Work.	No.	800.00	1.00	0.00	1.00	1.00	800.00	800.00
UGWT Cleaning work UGWT drinking water tank cleaning	No.	1,000.00	1.00	0.00	1.00	1.00	1,000.00	1,000.00
UGWT Cleaning work UGWT treated water tank cleaning	No.	1,100.00	2.00	0.00	2.00	2.00	2,200.00	2,200.00

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Total Certified labour Amount : 8,400.00 51,783.20

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	43,383.20	8,400.00	51,783.20
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	**43,383.20**	**8,400.00**	**51,783.20**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	434.00	0.00	434.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	434.00		**434.00**
Sub total B	**42,949.20**	**0.00**	**51,349.20**
C) Total Payments (A-B)		**8,400.00**	

Net Payable Amount :

Amount in words : RUPEES EIGHT THOUSAND FOUR HUNDRED ONLY

Voucher No : Date :

Remark : Glover A & B Wing:-Water Tank cleaning work of U.G & OH Domestic, Drinking, Flushing, Fire & Treated Tank etc...

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4			ROYAL HYGIENES