SHREE VENKATESH BUILDCON

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

RA Bill

Project	: Venkatesh Skydale	**Work Order No**	: 324
Contractor	: AKASH ENTERPRISES (GSMPP6312G)	**Work Order Date**	: 07/03/2024
Adress	:	**Work Order Value**	: 382,500.00
Phone	:	**RA Bill No**	: 11,478
PAN	: GSMPP6312G	**RA Bill Date**	: 01/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 112
GST No	Maharashtra	**Cont. Bill Date**	: 01/07/2024 00:00:00
Executed By	: AKASH ENTERPRISES (GSMPP6312G)	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY & EQUIPMENTS Tractor Trolly Trip	Day	3,000.00	19.00	0.00	19.00	19.00	57,000.00	57,000.00
						Total Certified labour Amount :	57,000.00	3,22,500.00

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	2,65,500.00	57,000.00	3,22,500.00
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	**2,65,500.00**	**57,000.00**	**3,22,500.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 2.00 %	5,310.00	1,140.00	6,450.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	5,310.00		**6,450.00**
Sub total B	**260,190.00**	**1,140.00**	**3,16,050.00**
C) Total Payments (A-B)		**55,860.00**	

Net Payable Amount :

Amount in words : RUPEES FIFTY-FIVE THOUSAND EIGHT HUNDRED SIXTY ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG3			AKASH ENTERPRISES (GSMPP6312G