

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 : 146			
Contractor : MSEDCL-170360874951 SKYDALE (GOSAVI)					Work Order Date : 10/05/2022			
Adress :					Work Order Value : 296,560.00			
Phone :					RA Bill No : 7,766			
PAN :					RA Bill Date : 23/08/2023			
ST No :								
VAT/TIN No :					Cont. Bill No : 000002110427359			
GST No : Maharashtra					Cont. Bill Date : 23/08/2023 00:00:00			
Executed By : MSEDCL-170360874951 SKYDALE (GOSAVI)					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MISCELLANEOUS	No.	5,400.00	1.00	0.00	1.00	1.00	5,400.00	5,400.00
MSEDCL Bill								
MSEDCL								
Total Certified labour Amount :							5,400.00	2,96,560.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount		TDS :		
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description		Upto previous bill Amount		Current Bill		Cumulative Amount		
A) Payments								
1) Total Certified Amount		2,91,160.00		5,400.00		2,96,560.00		
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		2,91,160.00		5,400.00		2,96,560.00		
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		
Sub total B		0.00		0.00		0.00		
		291,160.00		0.00		2,96,560.00		
C) Total Payments (A-B)				5,400.00				
Net Payable Amount :								
Amount in words : RUPEES FIVE THOUSAND FOUR HUNDRED ONLY								
Voucher No : Date :								
Remark : for month of Aug-2023 (TUSHAR SAMBHAJIRAJE GOSAVI)								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG3						SEDCL-170360874951 SKYDALE (GOSA		