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**	: 1
Contractor	: LONKAR SERVICE	**Work Order Date**	: 24/03/2021
Adress	:	**Work Order Value**	: 257,175.00
Phone	:	**RA Bill No**	: 11,514
PAN	: ALCPL3749A	**RA Bill Date**	: 01/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: LCS/69
GST No	27ALCPL37491AZD Maharashtra	**Cont. Bill Date**	: 01/07/2024 00:00:00
Executed By	: LONKAR SERVICE	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY & EQUIPMENT Farana	Day	8,000.00	0.50	0.00	0.50	0.50	4,000.00	4,000.00
MACHINERY & EQUIPMENT Hydra	Hour	700.00	2.00	0.00	2.00	2.00	1,400.00	1,400.00
MACHINERY & EQUIPMENT Hydra	Hour	800.00	2.00	0.00	2.00	2.00	1,600.00	1,600.00
						Total Certified labour Amount :	7,000.00	2,53,675.00

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	2,46,675.00	7,000.00	2,53,675.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	44,401.50	1,260.00	45,661.50
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**2,91,076.50**	**8,260.00**	**2,99,336.50**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	2,183.00	70.00	2,253.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	2,183.00		**2,253.00**
Sub total B	**288,893.50**	**70.00**	**2,97,083.50**
C) Total Payments (A-B)		**8,190.00**	

Net Payable Amount :

Amount in words : RUPEES EIGHT THOUSAND ONE HUNDRED NINETY ONLY

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Voucher No : Date :

Remark : Glover Site:- Machinery used for material loading & shifting.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4			LONKAR SERVICE