

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom Contractor : VAIBHAV KALYAN KAMBLE Adress : Phone : PAN : FQUPK0138L ST No : VAT/TIN No : GST No : Executed By : VAIBHAV KALYAN KAMBLE				Work Order No : 139 Work Order Date : 09/07/2024 Work Order Value : 20,400.00 RA Bill No : 11,520 RA Bill Date : 09/07/2024 Cont. Bill No : 02 Cont. Bill Date : 09/07/2024 00:00:00				
				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SITE DEVELOPMENT WORK Shifting Transportation Rent	No.	400.00	24.00	0.00	24.00	24.00	9,600.00	9,600.00
Total Certified labour Amount :							9,600.00	20,400.00
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				10,800.00		9,600.00		20,400.00
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				10,800.00		9,600.00		20,400.00
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS %				0.00		96.00		96.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
Sub total B				10,800.00		96.00		20,304.00
C) Total Payments (A-B)						9,504.00		
Net Payable Amount :								
Amount in words : RUPEES NINE THOUSAND FIVE HUNDRED FOUR ONLY								
Voucher No : Date :								
Remark : department labour shifting work VEC to Viom								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG9						VAIBHAV KALYAN KAMBLE		