SHREE VENKATESH DEVELOPERS

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

RA Bill

Project	: Venkatesh Viom	**Work Order No**	: 26
Contractor	: MSEDCL-160268606821 (VIOM)	**Work Order Date**	: 28/04/2022
Adress	:	**Work Order Value**	: 2,356,790.00
Phone	:	**RA Bill No**	: 11,519
PAN	:	**RA Bill Date**	: 11/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 000002492931804
GST No	Maharashtra	**Cont. Bill Date**	: 11/07/2024 00:00:00
Executed By	: MSEDCL-160268606821 (VIOM)	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MISCELLANEOUS MSEDCL Bill MSEDCL	No.	102,530.00	1.00	0.00	1.00	1.00	1,02,530.00	1,02,530.00
						Total Certified labour Amount :	1,02,530.00	21,36,560.00

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	20,34,030.00	1,02,530.00	21,36,560.00
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	**20,34,030.00**	**1,02,530.00**	**21,36,560.00**
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
	0.00		**0.00**
Sub total B	**2,034,030.00**	**0.00**	**21,36,560.00**
C) Total Payments (A-B)		**1,02,530.00**	

Net Payable Amount :

Amount in words : RUPEES ONE LAC TWO THOUSAND FIVE HUNDRED THIRTY ONLY

Voucher No : Date :

Remark : msedcl bill for month of june

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9			MSEDCL-160268606821 (VIOM)