

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom Contractor : 3D ENVIRONMENTAL SERVICES Adress : Phone : PAN : AYVPP9532H ST No : VAT/TIN No : GST No : Executed By : 3D ENVIRONMENTAL SERVICES					Work Order No : 140 Work Order Date : 09/07/2024 Work Order Value : 31,025.00 RA Bill No : 11,504 RA Bill Date : 01/07/2024 Cont. Bill No : 24-25/3D/0484 Cont. Bill Date : 01/07/2024 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MISCELLANEOUS MACHINERY & EQUIPMENTS Transportation Charges	No.	2,000.00	1.00	0.00	1.00	1.00	2,000.00	2,000.00
SITE DEVELOPMENT WORK Supply of Portable Toilet on Rent	No.	4,500.00	6.45	0.00	6.45	6.45	29,025.00	29,025.00
Total Certified labour Amount :							31,025.00	31,025.00
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			31,025.00		31,025.00			
2) Service Tax			0.00		0.00			
3) VAT			0.00		0.00			
4) GST Provider Amt			5,584.50		5,584.50			
5) Other Charges			0.00		0.00			
6) Credits			0.00		0.00			
Sub total A				36,609.50		36,609.50		
B) Recoveries								
1) Retention			0.00		0.00			
2) TDS %			310.00		310.00			
3) Advance Recovered			0.00		0.00			
4) Debit / Discount			0.00		310.00			
Sub total B				310.00		36,299.50		
C) Total Payments (A-B)				36,299.50				
Net Payable Amount :								
Amount in words : RUPEES THIRTY-SIX THOUSAND THREE HUNDRED ONLY								
Voucher No : Date :								
Remark : PORTABLE TOILET CLEANING WORK.								

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Phone	:	RA Bill No	: 11,504
PAN	: AYVPP9532H	RA Bill Date	: 01/07/2024
ST No	:	:	:
VAT/TIN No	:	Cont. Bill No	: 24-25/3D/0484
GST No	:	Cont. Bill Date	: 01/07/2024 00:00:00
Executed By	: 3D ENVIRONMENTAL SERVICES	UNAPPROVED	
Prepared By	Checked By	Approved By	Contractor Signature
ENG9			3D ENVIRONMENTAL SERVICES