

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom Contractor : MAHARAJA GUARDS AND FACILITY SERVIC Adress : Phone : PAN : HDFPS1653L ST No : VAT/TIN No : GST No : 27HDFPS1653L1ZZ Maharashtra Executed By : MAHARAJA GUARDS AND FACILITY SERVIC					Work Order No : 131 Work Order Date : 11/06/2024 Work Order Value : 130,000.00 RA Bill No : 11,487 RA Bill Date : 01/07/2024 Cont. Bill No : JUN-44/2024 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
SECURITY CHARGES security Guard	Month	13,000.00	5.00	0.00	5.00	5.00	65,000.00	65,000.00
Total Certified labour Amount :							65,000.00	1,30,000.00
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		65,000.00		65,000.00		1,30,000.00		
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		65,000.00		65,000.00		1,30,000.00		
B) Recoveries								
1) Retention		0.00		0.00		0.00		
2) TDS %		650.00		650.00		1,300.00		
3) Advance Recovered		0.00		0.00		0.00		
4) Debit / Discount		0.00		0.00		0.00		
		650.00				1,300.00		
Sub total B		64,350.00		650.00		1,28,700.00		
C) Total Payments (A-B)				64,350.00				
Net Payable Amount :								
Amount in words : RUPEES SIXTY-FOUR THOUSAND THREE HUNDRED FIFTY ONLY								
Voucher No : Date :								
Remark : SECURITY GUARD BILL								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG9						MAHARAJA GUARDS AND FACILITY SERVIC		