

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 : 138			
Contractor : Mahalaxmi Electricals					Work Order Date : 08/07/2024			
Adress :					Work Order Value : 60,000.00			
Phone :					RA Bill No : 11,476			
PAN : AKOPP7684H					RA Bill Date : 05/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 04			
GST No : Maharashtra					Cont. Bill Date : 05/07/2024 00:00:00			
Executed By : Mahalaxmi Electricals					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
EARTHING WORK	No.	6,000.00	10.00	4.00	6.00	10.00	36,000.00	60,000.00
Earthing Work								
Total Certified labour Amount :							36,000.00	60,000.00
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				24,000.00		36,000.00		60,000.00
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
5) Other Charges				0.00		0.00		0.00
6) Credits				0.00		0.00		0.00
Sub total A				24,000.00		36,000.00		60,000.00
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS %				240.00		360.00		600.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
Sub total B				240.00		360.00		600.00
				23,760.00		360.00		59,400.00
C) Total Payments (A-B)						35,640.00		
Net Payable Amount :								
Amount in words : RUPEES THIRTY-FIVE THOUSAND SIX HUNDRED FORTY ONLY								
Voucher No : Date :								
Remark : development electrical work.								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG9						Mahalaxmi Electricals		