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**	: 11,475
PAN	: AKOPP7684H	**RA Bill Date**	: 01/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 03
GST No	Maharashtra	**Cont. Bill Date**	: 01/07/2024 00:00:00
Executed By	: Mahalaxmi Electricals	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
EARTHING WORK Earthing Work	No.	6,000.00	10.00	0.00	4.00	4.00	24,000.00	24,000.00
					Total Certified labour Amount :		24,000.00	24,000.00

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	24,000.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		0.00	0.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		**24,000.00**	**24,000.00**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS %		240.00	240.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
			240.00
Sub total B		**240.00**	**23,760.00**
C) Total Payments (A-B)		**23,760.00**	

Net Payable Amount :

Amount in words : RUPEES TWENTY-THREE THOUSAND SEVEN HUNDRED SIXTY ONLY

Voucher No : Date :

Remark : development electrical work.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9			Mahalaxmi Electricals