

SHREE VENKATESH BUILDCON

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

RA Bill								
Project : Venkatesh Skydale					Work Order No : 162			
Contractor : ROCKWAY WEIGHBRIDGE TECHNOLOGIES					Work Order Date : 24/06/2022			
Adress :					Work Order Value : 92,020.00			
Phone : 020-41284840					RA Bill No : 7,240			
PAN :					RA Bill Date : 27/06/2023			
ST No :								
VAT/TIN No :					Cont. Bill No : 278			
GST No : 27AEHPG8966Q1ZI Maharashtra					Cont. Bill Date : 27/06/2023 00:00:00			
Executed By : ROCKWAY WEIGHBRIDGE TECHNOLOGIES					APPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY & EQUIPMENTS	No.	18,500.00	1.00	0.00	1.00	1.00	18,500.00	18,500.00
Stamping Charges								
Total Certified labour Amount :							18,500.00	72,520.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		23,010.00	Uptodate Advance Recovery:		-23,010.00	Balance Amount:		0.00
						TDS :		0.00
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description			Upto previous bill Amount		Current Bill		Cumulative Amount	
A) Payments								
1) Total Certified Amount			54,020.00		18,500.00		72,520.00	
2) Service Tax			0.00		0.00		0.00	
3) VAT			0.00		0.00		0.00	
4) GST Provider Amt			9,723.60		3,330.00		13,053.60	
5) Other Charges			0.00		0.00		0.00	
6) Credits			0.00		0.00		0.00	
Sub total A			63,743.60		21,830.00		85,573.60	
B) Recoveries								
1) Retention			0.00		0.00		0.00	
2) TDS %			0.00		0.00		0.00	
3) Advance Recovered			23,010.00		0.00		23,010.00	
4) Debit / Discount			0.00		0.00		0.00	
			23,010.00				23,010.00	
Sub total B			40,733.60		0.00		62,563.60	
C) Total Payments (A-B)					21,830.00			
Net Payable Amount :								
Amount in words : RUPEES TWENTY-ONE THOUSAND EIGHT HUNDRED THIRTY ONLY								
Voucher No : 1246 Date : 01-July-2023								
Remark : FOR STAMPING FOR WEIGH BRIDGE .								
Prepared By			Checked By		Approved By		Contractor Signature	
ENG3					ENG5		:KWAY WEIGHBRIDGE TECHNOLOC	