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**	: 120
Contractor	: SUNITA VADITHYA	**Work Order Date**	: 15/04/2024
Adress	:	**Work Order Value**	: 136,700.00
Phone	:	**RA Bill No**	: 11,539
PAN	: OLJPS5047H	**RA Bill Date**	: 09/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 07
GST No	Maharashtra	**Cont. Bill Date**	: 09/07/2024 00:00:00
Executed By	: SUNITA VADITHYA	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Bldg -Acid Wash & Cleaning Departmental work Labour for F/C	No.	700.00	44.00	0.00	44.00	44.00	30,800.00	30,800.00
B Bldg -Acid Wash & Cleaning Departmental work Labour for F/C	No.	700.00	43.00	0.00	43.00	43.00	30,100.00	30,100.00
					Total Certified labour Amount :		60,900.00	1,36,700.00

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	75,800.00	60,900.00	1,36,700.00
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	**75,800.00**	**60,900.00**	**1,36,700.00**
B) Recoveries			
1) Retention	3,790.00	0.00	3,790.00
2) TDS %	758.00	609.00	1,367.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	4,548.00		**5,157.00**
Sub total B	**71,252.00**	**609.00**	**1,31,543.00**
C) Total Payments (A-B)		**60,291.00**	

Net Payable Amount :

Amount in words : RUPEES SIXTY THOUSAND TWO HUNDRED NINETY-ONE ONLY

Voucher No : Date :

Remark : acid wash cleaning in department work.

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9			SUNITA VADITHYA