

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 : 117,020.00			
Phone : 020-41284840					RA Bill No : 11,547			
PAN :					RA Bill Date : 12/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 293			
GST No : 27AEHPG8966Q1ZI Maharashtra					Cont. Bill Date : 12/07/2024 00:00:00			
Executed By : ROCKWAY WEIGHBRIDGE TECHNOLOGIES					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RMC PLANT MATERIAL - No. Shifting Transportation Rent	No.	25,000.00	1.00	0.00	1.00	1.00	25,000.00	25,000.00
Total Certified labour Amount :							25,000.00	97,520.00
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				72,520.00		25,000.00		97,520.00
2) Service Tax				0.00		0.00		0.00
3) VAT				0.00		0.00		0.00
4) GST Provider Amt				13,053.60		4,500.00		17,553.60
5) Other Charges				0.00		0.00		0.00
6) Credits				0.00		0.00		0.00
Sub total A				85,573.60		29,500.00		1,15,073.60
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
Sub total B				23,010.00		0.00		23,010.00
Sub total B				62,563.60		0.00		92,063.60
C) Total Payments (A-B)						29,500.00		
Net Payable Amount :								
Amount in words : RUPEES TWENTY-NINE THOUSAND FIVE HUNDRED ONLY								
Voucher No :				Date :				
Remark : FOR SHIFTING OF WEIGHBRIDGE.								
Prepared By			Checked By			Approved By		Contractor Signature
ENG3								CKWAY WEIGHBRIDGE TECHNOLOC