SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: Venkatesh Erandawane Central		**Work Order No**	: 52
Contractor	: DNYANESHWAR G BARKADE		**Work Order Date**	: 30/03/2022
Adress	:		**Work Order Value**	: 198,000.00
Phone	:		**RA Bill No**	: 11,548
PAN	: DMIPB5044Q		**RA Bill Date**	: 13/07/2024
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: A-145
GST No		Maharashtra	**Cont. Bill Date**	: 13/07/2024 00:00:00
Executed By	: DNYANESHWAR G BARKADE		UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
LANDSCAPE Tree Plantation & Lawn Work Garden Maintenance Work	No.	7,000.00	9.00	0.00	9.00	9.00	63,000.00	63,000.00
						Total Certified labour Amount :	63,000.00	1,98,000.00

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	1,35,000.00	63,000.00	1,98,000.00
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	0.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**1,35,000.00**	**63,000.00**	**1,98,000.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	1,030.00	630.00	1,660.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	1,030.00		**1,660.00**
Sub total B	**133,970.00**	**630.00**	**1,96,340.00**
C) Total Payments (A-B)		**62,370.00**	

Net Payable Amount :

Amount in words : RUPEES SIXTY-TWO THOUSAND THREE HUNDRED SEVENTY ONLY

Voucher No : Date :

Remark : GARDEN MAINTAINANCE FROM OCT. 2023 TO JUNE 2024. (9 MONTHS)

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			DNYANESHWAR G BARKADE