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**	: 101
Contractor	: SHITOLE TRANSPORT & CRANE SERVICE	**Work Order Date**	: 15/09/2022
Adress	:	**Work Order Value**	: 737,400.00
Phone	:	**RA Bill No**	: 11,549
PAN	: APHPS5113C	**RA Bill Date**	: 13/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: SC/0205
GST No	27APHPS5113C1Z3 Maharashtra	**Cont. Bill Date**	: 10/07/2024 00:00:00
Executed By	: SHITOLE TRANSPORT & CRANE SERVICE	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY HIRING & EQUIPMENTS Crane services	Hour	900.00	20.00	0.00	20.00	20.00	18,000.00	18,000.00
MACHINERY HIRING & EQUIPMENTS Crane services.	SHIFT	8,000.00	2.00	0.00	2.00	2.00	16,000.00	16,000.00
					Total Certified labour Amount :		34,000.00	7,37,400.00

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	7,03,400.00	34,000.00	7,37,400.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	1,26,612.00	6,120.00	1,32,732.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**8,30,012.00**	**40,120.00**	**8,70,132.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 2.00 %	6,264.00	680.00	6,944.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	6,264.00		**6,944.00**
Sub total B	**823,748.00**	**680.00**	**8,63,188.00**
C) Total Payments (A-B)		**39,440.00**	

Net Payable Amount :

Amount in words : RUPEES THIRTY-NINE THOUSAND FOUR HUNDRED FORTY ONLY

Voucher No : Date :

Remark : CRANE USED FOR DEVELOPMENT WORK.

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
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