

SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill								
Project : VEC A WING					Work Order No : 64			
Contractor : Departmental Daily Wages					Work Order Date : 16/07/2024			
Adress :					Work Order Value : 40,300.00			
Phone :					RA Bill No : 11,565			
PAN :					RA Bill Date : 16/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : VEC/DEPARTMENT/JULY 2024-01			
GST No : Maharashtra					Cont. Bill Date : 16/07/2024 00:00:00			
Executed By : Departmental Daily Wages					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour July. 2024 Labour for F/C	No.	300.00	14.00	0.00	14.00	14.00	4,200.00	4,200.00
Departmental Labour July. 2024 Labour for F/C	No.	350.00	30.00	0.00	30.00	30.00	10,500.00	10,500.00
Departmental Labour July. 2024 Labour for M/C	No.	400.00	64.00	0.00	64.00	64.00	25,600.00	25,600.00
Total Certified labour Amount :							40,300.00	40,300.00
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				40,300.00		40,300.00		
2) Service Tax				0.00		0.00		
3) VAT				0.00		0.00		
4) GST Provider Amt				0.00		0.00		
5) Other Charges				0.00		0.00		
6) Credits				0.00		0.00		
Sub total A				40,300.00		40,300.00		
B) Recoveries								
1) Retention				0.00		0.00		
2) TDS %				0.00		0.00		
3) Advance Recovered				0.00		0.00		
4) Debit / Discount				0.00		0.00		
Sub total B				0.00		40,300.00		
C) Total Payments (A-B)				40,300.00				
Net Payable Amount :								
Amount in words : RUPEES FORTY THOUSAND THREE HUNDRED ONLY								

RA Bill			
Project	: VEC A WING	Work Order No	: 64
Contractor	: Departmental Daily Wages	Work Order Date	: 16/07/2024
Adress	:	Work Order Value	: 40,300.00
Phone	:	RA Bill No	: 11,565
PAN	:	RA Bill Date	: 16/07/2024
ST No	:		:
VAT/TIN No	:	Cont. Bill No	: VEC/DEPARTMENT/JULY 2024-01
GST No		Cont. Bill Date	: 16/07/2024 00:00:00
Executed By	: Departmental Daily Wages	UNAPPROVED	
Voucher No : Date :			
Remark : DEPARTMENTAL WAGES FROM 1ST TO 15TH JULY 2024.			
Prepared By	Checked By	Approved By	Contractor Signature
ENG8			Departmental Daily Wages