SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: VENKATESH LAUREL	**Work Order No**	: 47
Contractor	: Pragati Enterprises	**Work Order Date**	: 14/05/2024
Adress	:	**Work Order Value**	: 30,700.00
Phone	:	**RA Bill No**	: 11,567
PAN	: AEQPL2383H	**RA Bill Date**	: 16/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 142
GST No	AEQPL2383H2Z3 Maharashtra	**Cont. Bill Date**	: 16/07/2024 00:00:00
Executed By	: Pragati Enterprises	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Labour Camp Plumbing Work Labour for Pipe Laying Work	R.Ft	10.00	250.00	0.00	250.00	250.00	2,500.00	2,500.00
Labour Camp Plumbing Work Supply of Mason for Plumber	No.	900.00	21.00	0.00	21.00	21.00	18,900.00	18,900.00
					Total Certified labour Amount :		21,400.00	30,700.00

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	9,300.00	21,400.00	30,700.00
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	**9,300.00**	**21,400.00**	**30,700.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	93.00	214.00	307.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	93.00		**307.00**
Sub total B	**9,207.00**	**214.00**	**30,393.00**
C) Total Payments (A-B)		**21,186.00**	

Net Payable Amount :

Amount in words : RUPEES TWENTY-ONE THOUSAND ONE HUNDRED EIGHTY-SIX ONLY

Voucher No : Date :

Remark :

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG1			Pragati Enterprises