

SHREE VENKATESH ENTERPRISES

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

RA Bill								
Project : VENKATESH ANANDMAYI					Work Order No : 37			
Contractor : Departmental Daily Wages					Work Order Date : 03/07/2024			
Adress :					Work Order Value : 41,225.00			
Phone :					RA Bill No : 11,570			
PAN :					RA Bill Date : 17/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No :			
GST No : Maharashtra					Cont. Bill Date :			
Executed By : Departmental Daily Wages					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour July- 2024 Labour for M/C	No.	425.00	39.00	0.00	39.00	39.00	16,575.00	16,575.00
Total Certified labour Amount :							16,575.00	41,225.00
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				24,650.00		16,575.00		41,225.00
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				24,650.00		16,575.00		41,225.00
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS %				0.00		0.00		0.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
Sub total B				24,650.00		0.00		41,225.00
C) Total Payments (A-B)						16,575.00		
Net Payable Amount :								
Amount in words : RUPEES SIXTEEN THOUSAND FIVE HUNDRED SEVENTY-FIVE ONLY								
Voucher No : Date :								
Remark :								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG10						Departmental Daily Wages		