SHREE VENKATESH ENTERPRISES

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

RA Bill

Project : VENKATESH ANANDMAYI
Contractor : Departmental Daily Wages
Adress :
Phone :
PAN :
ST No :
VAT/TIN No :
GST No Maharashtra
Executed By : Departmental Daily Wages

Work Order No : 45
Work Order Date : 17/07/2024
Work Order Value : 4,875.00
RA Bill No : 11,571
RA Bill Date : 17/07/2024
:
Cont. Bill No :
Cont. Bill Date :

UNAPPROVED

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour July- 2024 Labour for F/C	No.	325.00	15.00	0.00	15.00	15.00	4,875.00	4,875.00
						Total Certified labour Amount :	4,875.00	4,875.00

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		4,875.00	4,875.00
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		**4,875.00**	**4,875.00**
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
			0.00
Sub total B		**0.00**	**4,875.00**
C) Total Payments (A-B)		**4,875.00**	

Net Payable Amount :

Amount in words : RUPEES FOUR THOUSAND EIGHT HUNDRED SEVENTY-FIVE ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG10			Departmental Daily Wages