

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom Contractor : SHITOLE TRANSPORT & CRANE SERVICE Adress : Phone : PAN : APHPS5113C ST No : VAT/TIN No : GST No : 27APHPS5113C1Z3 Maharashtra Executed By : SHITOLE TRANSPORT & CRANE SERVICE					Work Order No : 34 Work Order Date : 18/06/2022 Work Order Value : 21,550.00 RA Bill No : 11,578 RA Bill Date : 10/07/2024 Cont. Bill No : SC/0198 Cont. Bill Date : 10/07/2024 00:00:00			
UNAPPROVED								
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MISCELLANEOUS MACHINERY & EQUIPMENTS Crane services	Hour	900.00	3.50	0.00	3.50	3.50	3,150.00	3,150.00
Total Certified labour Amount :							3,150.00	21,550.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount		TDS :		
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description		Upto previous bill Amount		Current Bill		Cumulative Amount		
A) Payments								
1) Total Certified Amount		18,400.00		3,150.00		21,550.00		
2) Service Tax		0.00		0.00		0.00		
3) VAT		0.00		0.00		0.00		
4) GST Provider Amt		3,312.00		567.00		3,879.00		
5) Other Charges		0.00		0.00		0.00		
6) Credits		0.00		0.00		0.00		
Sub total A		21,712.00		3,717.00		25,429.00		
B) Recoveries								
1) Retention		0.00		0.00		0.00		
2) TDS %		252.00		63.00		315.00		
3) Advance Recovered		0.00		0.00		0.00		
4) Debit / Discount		0.00		0.00		0.00		
		252.00				315.00		
Sub total B		21,460.00		63.00		25,114.00		
C) Total Payments (A-B)				3,654.00				
Net Payable Amount :								
Amount in words : RUPEES THREE THOUSAND SIX HUNDRED FIFTY-FOUR ONLY								
Voucher No : Date :								
Remark : SHIFTING WORK.								
Prepared By		Checked By		Approved By		Contractor Signature		
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