

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom Contractor : MR RAJESH KUMAR CHOUDHARY Adress : Phone : PAN : AELPC6540G ST No : VAT/TIN No : GST No : Executed By : MR RAJESH KUMAR CHOUDHARY					Work Order No : 122 Work Order Date : 24/04/2024 Work Order Value : 521,425.00 RA Bill No : 11,544 RA Bill Date : 13/07/2024 Cont. Bill No : 06 Cont. Bill Date : 13/07/2024 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SITE DEVELOPMENT WORK Labour for M/C	No.	475.00	137.50	0.00	137.50	137.50	65,312.50	65,312.50
SITE DEVELOPMENT WORK Labour For Supervisor	No.	500.00	18.75	0.00	18.75	18.75	9,375.00	9,375.00
Total Certified labour Amount :							74,687.50	5,21,425.00
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				4,46,737.50		74,687.50		5,21,425.00
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				4,46,737.50		74,687.50		5,21,425.00
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS 1.00 %				4,468.00		747.00		5,215.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
				4,468.00				5,215.00
Sub total B				442,269.50		747.00		5,16,210.00
C) Total Payments (A-B)						73,940.50		
Net Payable Amount :								
Amount in words : RUPEES SEVENTY-THREE THOUSAND NINE HUNDRED FORTY-ONE ONLY								
Voucher No : Date :								
Remark : Departmental bill for development work								

RA Bill			
Project	: Venkatesh Viom	Work Order No	: 122
Contractor	: MR RAJESH KUMAR CHOUDHARY	Work Order Date	: 24/04/2024
Adress	:	Work Order Value	: 521,425.00
Phone	:	RA Bill No	: 11,544
PAN	: AELPC6540G	RA Bill Date	: 13/07/2024
ST No	:		:
VAT/TIN No	:	Cont. Bill No	: 06
GST No	: Maharashtra	Cont. Bill Date	: 13/07/2024 00:00:00
Executed By	: MR RAJESH KUMAR CHOUDHARY	UNAPPROVED	
Prepared By	Checked By	Approved By	Contractor Signature
ENG9			MR RAJESH KUMAR CHOUDHARY