

SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill								
Project : Venkatesh Graffiti Elan					Work Order No : 247			
Contractor : SHREE RAM ENTERPRISE					Work Order Date : 17/07/2024			
Adress :					Work Order Value : 16,200.00			
Phone :					RA Bill No : 11,581			
PAN : DXZPS6296B					RA Bill Date : 11/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 01			
GST No : Maharashtra					Cont. Bill Date : 11/07/2024 00:00:00			
Executed By : SHREE RAM ENTERPRISE					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Misc. Fabrication Work Labour For Aluminium angel Framework	Sq.Ft	30.00	540.00	0.00	540.00	540.00	16,200.00	16,200.00
Total Certified labour Amount :							16,200.00	16,200.00
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						16,200.00		16,200.00
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						16,200.00		16,200.00
B) Recoveries								
1) Retention						0.00		0.00
2) TDS 1.00 %						162.00		162.00
3) Advance Recovered						0.00		0.00
4) Debit / Discount						0.00		0.00
Sub total B						162.00		16,038.00
C) Total Payments (A-B)						16,038.00		
Net Payable Amount :								
Amount in words : RUPEES SIXTEEN THOUSAND THIRTY-EIGHT ONLY								
Voucher No : Date :								
Remark : Elan Site:- Labour Bill for Aluminium angle framework for Slab cutout Pani-patti of ventilation shaft at stilt floor								
Prepared By			Checked By		Approved By		Contractor Signature	
ENG4							SHREE RAM ENTERPRISE	