

SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill								
Project : VEC A WING 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 : 65 Work Order Date : 18/07/2024 Work Order Value : 31,996.88 RA Bill No : 11,594 RA Bill Date : 18/07/2024 Cont. Bill No : 16 Cont. Bill Date : 17/07/2024 00:00:00			
					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.	475.00	62.63	0.00	62.63	62.63	29,746.88	29,746.88
Departmental Labour July. 2024 Labour For Supervisor	No.	500.00	4.50	0.00	4.50	4.50	2,250.00	2,250.00
Total Certified labour Amount :							31,996.88	31,996.88
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 2) Service Tax 3) VAT 4) GST Provider Amt 5) Other Charges 6) Credits								
Sub total A						31,996.88		31,996.88
B) Recoveries 1) Retention 2) TDS 1.00 % 3) Advance Recovered 4) Debit / Discount								
Sub total B						320.00		31,676.88
C) Total Payments (A-B)						31,676.88		
Net Payable Amount :								
Amount in words : RUPEES THIRTY-ONE THOUSAND SIX HUNDRED SEVENTY-SEVEN ONLY								
Voucher No : Date :								
Remark : Period-01/07/2024 to 15/07/2024								

RA Bill			
Project	: VEC A WING	Work Order No	: 65
Contractor	: MR RAJESH KUMAR CHOUDHARY	Work Order Date	: 18/07/2024
Adress	:	Work Order Value	: 31,996.88
Phone	:	RA Bill No	: 11,594
PAN	: AELPC6540G	RA Bill Date	: 18/07/2024
ST No	:		:
VAT/TIN No	:	Cont. Bill No	: 16
GST No		Cont. Bill Date	: 17/07/2024 00:00:00
Executed By	: MR RAJESH KUMAR CHOUDHARY	UNAPPROVED	
Prepared By	Checked By	Approved By	Contractor Signature
ENG8			MR RAJESH KUMAR CHOUDHARY