SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: Venkatesh Erandawane Central	**Work Order No**	: 91
Contractor	: MANSI ELECTRICALS	**Work Order Date**	: 25/07/2022
Adress	:	**Work Order Value**	: 98,420.00
Phone	:	**RA Bill No**	: 5,540
PAN	: BKXPK3627F	**RA Bill Date**	: 09/01/2023
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: ME320380
GST No	Maharashtra	**Cont. Bill Date**	: 09/01/2023 00:00:00
Executed By	: MANSI ELECTRICALS	APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY HIRING & EQUIPMENTS PUMP REPAIRING	Job	8,500.00	1.00	0.00	1.00	1.00	8,500.00	8,500.00
						Total Certified labour Amount :	8,500.00	57,120.00

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	48,620.00	8,500.00	57,120.00
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	**48,620.00**	**8,500.00**	**57,120.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	109.00	85.00	194.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	109.00		**194.00**
Sub total B	**48,511.00**	**85.00**	**56,926.00**
C) Total Payments (A-B)		**8,415.00**	

Net Payable Amount :

Amount in words : RUPEES EIGHT THOUSAND FOUR HUNDRED FIFTEEN ONLY

Voucher No : 5201 Date : 09-January-2023

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8		ENG5	MANSI ELECTRICALS