

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 Contractor : MANSI ELECTRICALS Adress : Phone : PAN : BKXPK3627F ST No : VAT/TIN No : GST No : Executed By : MANSI ELECTRICALS					Work Order No : 91 Work Order Date : 25/07/2022 Work Order Value : 98,420.00 RA Bill No : 5,872 RA Bill Date : 13/02/2023 Cont. Bill No : ME1203783 Cont. Bill Date : 07/02/2023 00:00:00			
APPROVED								
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY HIRING & EQUIPMENTS PUMP REPAIRING	No.	9,200.00	1.00	0.00	1.00	1.00	9,200.00	9,200.00
Total Certified labour Amount :							9,200.00	66,320.00
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				57,120.00		9,200.00		66,320.00
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				57,120.00		9,200.00		66,320.00
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS 1.00 %				194.00		92.00		286.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
Sub total B				194.00		92.00		286.00
				56,926.00		92.00		66,034.00
C) Total Payments (A-B)						9,108.00		
Net Payable Amount :								
Amount in words : RUPEES NINE THOUSAND ONE HUNDRED EIGHT ONLY								
Voucher No : 6167 Date : 07-February-2023								
Remark : 2 HP SINGLE PHASE MONOBLOCK PUMP SET REPAIRING CHARGES.								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG8				ENG5		MANSI ELECTRICALS		