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**	: 6,203
PAN	: BKXPK3627F		**RA Bill Date**	: 17/03/2023
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: 200999847
GST No		Maharashtra	**Cont. Bill Date**	: 04/03/2023 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 1.5HP Single phase pump repairing charges Rewinding of motor replace ball bearing repairing charges	No.	4,100.00	1.00	0.00	1.00	1.00	4,100.00	4,100.00
						Total Certified labour Amount :	4,100.00	88,920.00

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	84,820.00	4,100.00	88,920.00
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	**84,820.00**	**4,100.00**	**88,920.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	471.00	41.00	512.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	471.00		**512.00**
Sub total B	**84,349.00**	**41.00**	**88,408.00**
C) Total Payments (A-B)		**4,059.00**	

Net Payable Amount :

Amount in words : RUPEES FOUR THOUSAND FIFTY-NINE ONLY

Voucher No : 7022 Date : 04-March-2023

Remark :

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