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**	: 8,619
PAN	: BKXPK3627F	**RA Bill Date**	: 03/11/2023
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: ME 4375
GST No	Maharashtra	**Cont. Bill Date**	: 21/10/2023 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
DEWATERING WORK PUMP REPAIRING 1.5HP, 3PHASE, V4, 100mm Borewell pump repairing charges	No.	4,500.00	1.00	0.00	1.00	1.00	4,500.00	4,500.00
						Total Certified labour Amount :	4,500.00	93,420.00

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	88,920.00	4,500.00	93,420.00
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	**88,920.00**	**4,500.00**	**93,420.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	512.00	45.00	557.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	512.00		**557.00**
Sub total B	**88,408.00**	**45.00**	**92,863.00**
C) Total Payments (A-B)		**4,455.00**	

Net Payable Amount :

Amount in words : RUPEES FOUR THOUSAND FOUR HUNDRED FIFTY-FIVE ONLY

Voucher No : 6503 Date : 01-November-2023

Remark : 1.5 HP PUMP REPAIRING CHARGES

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