SHREE VENKATESH ENTERPRISES

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

RA Bill

Project	: VENKATESH ANANDMAYI	**Work Order No**	: 39
Contractor	: AMAN ENTERPRISES	**Work Order Date**	: 04/07/2024
Adress	:	**Work Order Value**	: 32,000.00
Phone	:	**RA Bill No**	: 11,592
PAN	: CTWPM2304Q	**RA Bill Date**	: 01/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 663
GST No	Maharashtra	**Cont. Bill Date**	: 01/07/2024 00:00:00
Executed By	: AMAN ENTERPRISES	APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SITE OVERHEADS MACHINERY & EQUIPMENTS Roller Hiring	Day	3,000.00	2.00	0.00	2.00	2.00	6,000.00	6,000.00
SITE OVERHEADS MACHINERY & EQUIPMENTS Vibrator Roller Charges	Day	6,500.00	4.00	0.00	4.00	4.00	26,000.00	26,000.00
						Total Certified labour Amount :	32,000.00	32,000.00

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		32,000.00	32,000.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		0.00	0.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		**32,000.00**	**32,000.00**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS 2.00 %		640.00	640.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
			640.00
Sub total B		**640.00**	**31,360.00**
C) Total Payments (A-B)		**31,360.00**	

Net Payable Amount :

Amount in words : RUPEES THIRTY-ONE THOUSAND THREE HUNDRED SIXTY ONLY

Voucher No : 158 Date : 01-July-2024

Remark :

RA Bill

Project	:	VENKATESH ANANDMAYI	**Work Order No**	:	39
Contractor	:	AMAN ENTERPRISES	**Work Order Date**	:	04/07/2024
Adress	:		**Work Order Value**	:	32,000.00
Phone	:		**RA Bill No**	:	11,592
PAN	:	CTWPM2304Q	**RA Bill Date**	:	01/07/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	663
GST No		Maharashtra	**Cont. Bill Date**	:	01/07/2024 00:00:00
Executed By	:	AMAN ENTERPRISES	**APPROVED**		

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG5		ENG5	AMAN ENTERPRISES