

SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill								
Project : VEC A WING					Work Order No : 66			
Contractor : MANSI ELECTRICALS					Work Order Date : 18/07/2024			
Adress :					Work Order Value : 24,200.00			
Phone :					RA Bill No : 11,602			
PAN : BKXPK3627F					RA Bill Date : 18/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : ME/24-25/00255			
GST No : Maharashtra					Cont. Bill Date : 10/07/2024 00:00:00			
Executed By : MANSI ELECTRICALS					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY HIRING & EQUIPMENTS PUMP REPAIRING	No.	4,300.00	1.00	0.00	1.00	1.00	4,300.00	4,300.00
Total Certified labour Amount :							4,300.00	12,200.00
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				7,900.00		4,300.00		12,200.00
2) Service Tax				0.00		0.00		0.00
3) VAT				0.00		0.00		0.00
4) GST Provider Amt				1,422.00		774.00		2,196.00
5) Other Charges				0.00		0.00		0.00
6) Credits				0.00		0.00		0.00
Sub total A				9,322.00		5,074.00		14,396.00
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS 1.00 %				79.00		43.00		122.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
Sub total B				79.00		0.00		122.00
				9,243.00		43.00		14,274.00
C) Total Payments (A-B)						5,031.00		
Net Payable Amount :								
Amount in words : RUPEES FIVE THOUSAND THIRTY-ONE ONLY								
Voucher No : Date :								
Remark : PUMP REPAIRING CHARGES.								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG8						MANSI ELECTRICALS		