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**	: 11,604
PAN	: BKXPK3627F	**RA Bill Date**	: 18/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: ME/24-25/00257
GST No	Maharashtra	**Cont. Bill Date**	: 10/07/2024 00:00:00
Executed By	: MANSI ELECTRICALS	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY HIRING & EQUIPMENTS PUMP REPAIRING	No.	6,500.00	1.00	0.00	1.00	1.00	6,500.00	6,500.00
						Total Certified labour Amount :	6,500.00	24,200.00

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	17,700.00	6,500.00	24,200.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	3,186.00	1,170.00	4,356.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**20,886.00**	**7,670.00**	**28,556.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	177.00	65.00	242.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	177.00		**242.00**
Sub total B	**20,709.00**	**65.00**	**28,314.00**
C) Total Payments (A-B)		**7,605.00**	

Net Payable Amount :

Amount in words : RUPEES SEVEN THOUSAND SIX HUNDRED FIVE ONLY

Voucher No : Date :

Remark : PUMP REPAIRING CHARGES.

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