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**	: 154
Contractor	: Yamini Kailas Amrale	**Work Order Date**	: 28/04/2023
Adress	:	**Work Order Value**	: 133,754.40
Phone	:	**RA Bill No**	: 6,607
PAN	: BJYPA2065D	**RA Bill Date**	: 28/04/2023
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 02
GST No	Maharashtra	**Cont. Bill Date**	: 17/04/2023 00:00:00
Executed By	: Yamini Kailas Amrale	APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY HIRING & EQUIPMENTS JCB Bucket On Rent	Hour	900.00	4.00	0.00	4.00	4.00	3,600.00	3,600.00
MACHINERY HIRING & EQUIPMENTS Poklane 210 - Breaker	Hour	2,100.00	6.00	0.00	6.00	6.00	12,600.00	12,600.00
MACHINERY HIRING & EQUIPMENTS Poklane 210 - Bucket	Hour	1,800.00	65.31	0.00	65.31	65.31	1,17,554.40	1,17,554.40
						Total Certified labour Amount :	1,33,754.40	1,33,754.40

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		1,33,754.40	1,33,754.40
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		**1,33,754.40**	**1,33,754.40**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS 1.00 %		1,337.54	1,337.54
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
			1,337.54
Sub total B		**1,337.54**	**1,32,416.86**
C) Total Payments (A-B)		**1,32,416.86**	

Net Payable Amount :

Amount in words : RUPEES ONE LAC THIRTY-TWO THOUSAND FOUR HUNDRED SEVENTEEN ONLY

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Voucher No : 994 Date : 17-April-2023

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8		ENG5	Yamini Kailas Amrale