

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 Contractor : Yamini Kailas Amrale Adress : Phone : PAN : BJYPA2065D ST No : VAT/TIN No : GST No : Executed By : Yamini Kailas Amrale					Work Order No : 8 Work Order Date : 28/04/2023 Work Order Value : 1,228,150.00 RA Bill No : 7,347 RA Bill Date : 14/07/2023 Cont. Bill No : 03 Cont. Bill Date : 07/07/2023 00:00:00			
					APPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A1 Building Excavation Work hywa	Day	7,000.00	1.50	0.00	1.50	1.50	10,500.00	10,500.00
A1 Building Excavation Work Poklane 70 Breaker	Hour	2,100.00	31.50	0.00	31.50	31.50	66,150.00	66,150.00
A1 Building Excavation Work Poklane 70 Bucket	Hour	1,800.00	9.50	0.00	9.50	9.50	17,100.00	17,100.00
A1 Building Excavation Work Shifting Transportation Rent POCKLANE SHIFTING CHARGES	No.	3,000.00	1.00	0.00	1.00	1.00	3,000.00	3,000.00
Total Certified labour Amount :							96,750.00	12,28,150.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : VEC A WING Contractor : Yamini Kailas Amrale Adress : Phone : PAN : BJYPA2065D ST No : VAT/TIN No : GST No : Executed By : Yamini Kailas Amrale	Work Order No : 8 Work Order Date : 28/04/2023 Work Order Value : 1,228,150.00 RA Bill No : 7,347 RA Bill Date : 14/07/2023 Cont. Bill No : 03 Cont. Bill Date : 07/07/2023 00:00:00 APPROVED		
Maharashtra			
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	11,31,400.00	96,750.00	12,28,150.00
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	11,31,400.00	96,750.00	12,28,150.00
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	11,314.00	968.00	12,282.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
Sub total B	11,314.00	968.00	12,282.00
Sub total B	1,120,086.00	968.00	12,15,868.00
C) Total Payments (A-B)			
Net Payable Amount :			
Amount in words : RUPEES NINETY-FIVE THOUSAND SEVEN HUNDRED EIGHTY-TWO ONLY			
Voucher No : 2744 Date : 07-July-2023			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature
ENG8		ENG5	Yamini Kailas Amrale