SHREE VENKATESH BUILDCON

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

RA Bill

Project	: Venkatesh Skydale	**Work Order No**	: 317
Contractor	: SHREE SAI ELECTRICALS & ENGINEERS	**Work Order Date**	: 27/02/2024
Adress	:	**Work Order Value**	: 90,000.00
Phone	: 0202457800	**RA Bill No**	: 11,618
PAN	: BBGPK3829K	**RA Bill Date**	: 05/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 277
GST No	Maharashtra	**Cont. Bill Date**	: 05/06/2024 00:00:00
Executed By	: SHREE SAI ELECTRICALS & ENGINEERS	APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SITE DEVELOPMENT WORK Earthing installation with bore	No.	1,800.00	20.00	0.00	20.00	20.00	36,000.00	36,000.00
SITE DEVELOPMENT WORK Earthing installation with bore	No.	1,800.00	30.00	20.00	10.00	30.00	18,000.00	54,000.00
					Total Certified labour Amount :		54,000.00	90,000.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	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	36,000.00	54,000.00	90,000.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	6,480.00	9,720.00	16,200.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**42,480.00**	**63,720.00**	**1,06,200.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	360.00	540.00	900.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	360.00		**900.00**
Sub total B	**42,120.00**	**540.00**	**1,05,300.00**
C) Total Payments (A-B)		**63,180.00**	

Net Payable Amount :

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

Voucher No : 1299 Date : 05-June-2024

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Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG3		ENG5	IREE SAI ELECTRICALS & ENGINEE