SHREE VENKATESH LANDMARKS

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

RA Bill

Project	: VENKATESH PLEASANT	**Work Order No**	: 20
Contractor	: MSEDCL-170011033698-PLEASANT SOCIETY	**Work Order Date**	: 07/06/2024
Adress	:	**Work Order Value**	: 30,500.00
Phone	:	**RA Bill No**	: 11,620
PAN	: AAECM2933K	**RA Bill Date**	: 22/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 000002508250419
GST No	27AAECM2933K Maharashtra	**Cont. Bill Date**	: 17/07/2024 00:00:00
Executed By	: MSEDCL-170011033698-PLEASANT SOCIETY	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
INFRA MSEDCL Bill MSEDCL	No.	13,160.00	1.00	0.00	1.00	1.00	13,160.00	13,160.00
						Total Certified labour Amount :	13,160.00	30,500.00

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	17,340.00	13,160.00	30,500.00
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	**17,340.00**	**13,160.00**	**30,500.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	0.00	0.00	**0.00**
Sub total B	**17,340.00**	**0.00**	**30,500.00**
C) Total Payments (A-B)		**13,160.00**	

Net Payable Amount :

Amount in words : RUPEES THIRTEEN THOUSAND ONE HUNDRED SIXTY ONLY

Voucher No : Date :

Remark : MSEDCL BILL FOR THE MONTH JULY 2024.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			:DCL-170011033698-PLEASANT SOCI