

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 : 56			
Contractor : AKRIVIS TEST LAB PVT. LTD.					Work Order Date : 15/05/2024			
Adress :					Work Order Value : 3,420.00			
Phone :					RA Bill No : 11,624			
PAN : AAXCA5250G					RA Bill Date : 22/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : ATLPL/PN/2425/028			
GST No : Maharashtra					Cont. Bill Date : 16/07/2024 00:00:00			
Executed By : AKRIVIS TEST LAB PVT. LTD.					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
VEC A - QUALITY WORK Cube Testing	No.	60.00	45.00	0.00	45.00	45.00	2,700.00	2,700.00
Total Certified labour Amount :							2,700.00	3,420.00
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				720.00		2,700.00		3,420.00
2) Service Tax				0.00		0.00		0.00
3) VAT				0.00		0.00		0.00
4) GST Provider Amt				129.60		486.00		615.60
5) Other Charges				0.00		0.00		0.00
6) Credits				0.00		0.00		0.00
Sub total A				849.60		3,186.00		4,035.60
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS 2.00 %				72.00		54.00		126.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
Sub total B				72.00		54.00		126.00
				777.60		54.00		3,909.60
C) Total Payments (A-B)						3,132.00		
Net Payable Amount :								
Amount in words : RUPEES THREE THOUSAND ONE HUNDRED THIRTY-TWO ONLY								
Voucher No : Date :								
Remark : CONCRETE CUBES TESTING WORK.								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG8						AKRIVIS TEST LAB PVT. LTD.		