

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 : 10			
Contractor : SHRI VIGHNAHAR ENTERPRISES					Work Order Date : 22/07/2023			
Adress :					Work Order Value : 94,500.00			
Phone :					RA Bill No : 11,625			
PAN : AQFPG9656H					RA Bill Date : 22/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 486			
GST No : Maharashtra					Cont. Bill Date : 20/07/2024 00:00:00			
Executed By : SHRI VIGHNAHAR ENTERPRISES					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY HIRING & EQUIPMENTS Roller Hiring	Day	3,000.00	2.00	0.00	2.00	2.00	6,000.00	6,000.00
MACHINERY HIRING & EQUIPMENTS Transportation Charges	No.	1,000.00	1.00	0.00	1.00	1.00	1,000.00	1,000.00
Total Certified labour Amount :							7,000.00	94,500.00
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				87,500.00		7,000.00		94,500.00
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				87,500.00		7,000.00		94,500.00
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS 2.00 %				1,555.00		140.00		1,695.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
				1,555.00		0.00		1,695.00
Sub total B				85,945.00		140.00		92,805.00
C) Total Payments (A-B)						6,860.00		
Net Payable Amount :								
Amount in words : RUPEES SIX THOUSAND EIGHT HUNDRED SIXTY ONLY								
Voucher No : Date :								
Remark : Roller used for compaction work at A2 building.								

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Prepared By	Checked By	Approved By	Contractor Signature
ENG8	ENG8		SHRI VIGHNAHAR ENTERPRISES