

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom Contractor : RATNOO VERMA Adress : Phone : PAN : APWPV3669R ST No : VAT/TIN No : GST No : Executed By : RATNOO VERMA					Work Order No : 144 Work Order Date : 22/07/2024 Work Order Value : 11,400.00 RA Bill No : 11,637 RA Bill Date : 22/07/2024 Cont. Bill No : 01 Cont. Bill Date : 22/07/2024 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Compound Wall M 25	No.	600.00	19.00	0.00	19.00	19.00	11,400.00	11,400.00
Labour For Carpentry mason								
Total Certified labour Amount :							11,400.00	11,400.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount		TDS :		
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description			Upto previous bill Amount		Current Bill		Cumulative Amount	
A) Payments								
1) Total Certified Amount					11,400.00		11,400.00	
2) Service Tax					0.00		0.00	
3) VAT					0.00		0.00	
4) GST Provider Amt					0.00		0.00	
5) Other Charges					0.00		0.00	
6) Credits					0.00		0.00	
Sub total A					11,400.00		11,400.00	
B) Recoveries								
1) Retention					0.00		0.00	
2) TDS %					114.00		114.00	
3) Advance Recovered					0.00		0.00	
4) Debit / Discount					0.00		0.00	
Sub total B					114.00		11,286.00	
C) Total Payments (A-B)					11,286.00			
Net Payable Amount :								
Amount in words : RUPEES ELEVEN THOUSAND TWO HUNDRED EIGHTY-SIX ONLY								
Voucher No : Date :								
Remark : carpenter work for department								
Prepared By			Checked By		Approved By		Contractor Signature	
ENG9							RATNOO VERMA	