

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom Contractor : VAIBHAV KALYAN KAMBLE Adress : Phone : PAN : FQUPK0138L ST No : VAT/TIN No : GST No : Executed By : VAIBHAV KALYAN KAMBLE					Work Order No : 139 Work Order Date : 09/07/2024 Work Order Value : 31,600.00 RA Bill No : 11,638 RA Bill Date : 17/07/2024 Cont. Bill No : 03 Cont. Bill Date : 17/07/2024 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SITE DEVELOPMENT WORK Shifting Transportation Rent	No.	400.00	28.00	0.00	28.00	28.00	11,200.00	11,200.00
Total Certified labour Amount :							11,200.00	31,600.00
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			20,400.00		11,200.00		31,600.00	
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			20,400.00		11,200.00		31,600.00	
B) Recoveries								
1) Retention			0.00		0.00		0.00	
2) TDS %			96.00		112.00		208.00	
3) Advance Recovered			0.00		0.00		0.00	
4) Debit / Discount			0.00		0.00		0.00	
			96.00				208.00	
Sub total B			20,304.00		112.00		31,392.00	
C) Total Payments (A-B)					11,088.00			
Net Payable Amount :								
Amount in words : RUPEES ELEVEN THOUSAND EIGHTY-EIGHT ONLY								
Voucher No : Date :								
Remark : Department shifting work.								
Prepared By			Checked By		Approved By		Contractor Signature	
ENG9							VAIBHAV KALYAN KAMBLE	