SHREE VENKATESH DEVELOPERS

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

RA Bill

Project	: Venkatesh Viom	**Work Order No**	: 122
Contractor	: MR RAJESH KUMAR CHOUDHARY	**Work Order Date**	: 24/04/2024
Adress	:	**Work Order Value**	: 584,500.00
Phone	:	**RA Bill No**	: 11,639
PAN	: AELPC6540G	**RA Bill Date**	: 22/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 07
GST No	Maharashtra	**Cont. Bill Date**	: 22/07/2024 00:00:00
Executed By	: MR RAJESH KUMAR CHOUDHARY	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qtv	Current Amt	Cummulative Amt
SITE DEVELOPMENT WORK Labour for M/C	No.	475.00	117.00	0.00	117.00	117.00	55,575.00	55,575.00
SITE DEVELOPMENT WORK Labour For Supervisor	No.	500.00	15.00	0.00	15.00	15.00	7,500.00	7,500.00
						Total Certified labour Amount :	63,075.00	5,84,500.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	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	5,21,425.00	63,075.00	5,84,500.00
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	**5,21,425.00**	**63,075.00**	**5,84,500.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	5,215.00	631.00	5,846.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	5,215.00		**5,846.00**
Sub total B	**516,210.00**	**631.00**	**5,78,654.00**
C) Total Payments (A-B)		**62,444.00**	

Net Payable Amount :

Amount in words : RUPEES SIXTY-TWO THOUSAND FOUR HUNDRED FORTY-FOUR ONLY

Voucher No : Date :

Remark : department work for development.

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9			MR RAJESH KUMAR CHOUDHARY