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**	: 145
Contractor	: SHREE SAMARTH FABRICATION	**Work Order Date**	: 22/07/2024
Adress	:	**Work Order Value**	: 25,474.00
Phone	:	**RA Bill No**	: 11,641
PAN	: BSXPR9602R	**RA Bill Date**	: 16/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 02
GST No	27AANCS1902K1Z5 Maharashtra	**Cont. Bill Date**	: 16/07/2024 00:00:00
Executed By	: SHREE SAMARTH FABRICATION	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Misc. Fabrication Work Labour for Fabrication Removing Work	Sq.Ft	5.00	5,094.80	0.00	5,094.80	5,094.80	25,474.00	25,474.00
					Total Certified labour Amount :		25,474.00	25,474.00

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		25,474.00	25,474.00
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		**25,474.00**	**25,474.00**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS %		255.00	255.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
			255.00
Sub total B		**255.00**	**25,219.00**
C) Total Payments (A-B)		**25,219.00**	

Net Payable Amount :

Amount in words : RUPEES TWENTY-FIVE THOUSAND TWO HUNDRED NINETEEN ONLY

Voucher No : Date :

Remark : fabrication work

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9			SHREE SAMARTH FABRICATION