

SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill								
Project : Venkatesh Erandawane Central Contractor : SMARTENVIRO SYSTEMS PVT. LTD. Adress : Phone : PAN : ABACS1923J ST No : VAT/TIN No : GST No : 27ABACS1923J1ZD Maharashtra Executed By : SMARTENVIRO SYSTEMS PVT. LTD.					Work Order No : 231 Work Order Date : 29/03/2024 Work Order Value : 25,000.00 RA Bill No : 10,206 RA Bill Date : 28/03/2024 Cont. Bill No : SES-O/23-24/564 Cont. Bill Date : 28/03/2024 00:00:00			
APPROVED								
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Consultancy Charges EC WORK EC Charges	No.	25,000.00	1.00	0.00	1.00	1.00	25,000.00	25,000.00
Total Certified labour Amount :							25,000.00	25,000.00
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					25,000.00		25,000.00	
2) Service Tax					0.00		0.00	
3) VAT					0.00		0.00	
4) GST Provider Amt					4,500.00		4,500.00	
5) Other Charges					0.00		0.00	
6) Credits					0.00		0.00	
Sub total A					29,500.00		29,500.00	
B) Recoveries								
1) Retention					0.00		0.00	
2) TDS 10.00%					2,500.00		2,500.00	
3) Advance Recovered					0.00		0.00	
4) Debit / Discount					0.00		0.00	
Sub total B					2,500.00		27,000.00	
C) Total Payments (A-B)					27,000.00			
Net Payable Amount :								
Amount in words : RUPEES TWENTY-SEVEN THOUSAND ONLY								
Voucher No : 10288 Date : 28-March-2024								
Remark : CONSULTANCY CHARGES (EC)								
Prepared By			Checked By		Approved By		Contractor Signature	
ENG2					ENG5		SMARTENVIRO SYSTEMS PVT. LTD.	