

SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill								
Project : VENKATESH LAUREL					Work Order No : 28			
Contractor : SHRI VIGHNAHAR ENTERPRISES					Work Order Date : 07/03/2024			
Adress :					Work Order Value : 11,000.00			
Phone :					RA Bill No : 11,648			
PAN : AQFPG9656H					RA Bill Date : 23/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 483			
GST No : Maharashtra					Cont. Bill Date : 20/07/2024 00:00:00			
Executed By : SHRI VIGHNAHAR ENTERPRISES					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Machinery Hiring Roller Hiring	Day	3,000.00	2.00	0.00	2.00	2.00	6,000.00	6,000.00
Machinery Hiring Transportation Charges	No.	1,000.00	1.00	0.00	1.00	1.00	1,000.00	1,000.00
Total Certified labour Amount :							7,000.00	11,000.00
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		4,000.00		7,000.00		11,000.00		
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		4,000.00		7,000.00		11,000.00		
B) Recoveries								
1) Retention		0.00		0.00		0.00		
2) TDS %		80.00		70.00		150.00		
3) Advance Recovered		0.00		0.00		0.00		
4) Debit / Discount		0.00		0.00		0.00		
Sub total B		80.00		70.00		150.00		
Sub total B		3,920.00		70.00		10,850.00		
C) Total Payments (A-B)				6,930.00				
Net Payable Amount :								
Amount in words : RUPEES SIX THOUSAND NINE HUNDRED THIRTY ONLY								
Voucher No : Date :								
Remark :								

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Prepared By	Checked By	Approved By	Contractor Signature
ENG1	ENG1		SHRI VIGHNAHAR ENTERPRISES