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		**Work Order No**	: 235
Contractor	: AAKAAR INDUSTRIES		**Work Order Date**	: 03/04/2024
Adress	:		**Work Order Value**	: 159,000.00
Phone	:		**RA Bill No**	: 11,649
PAN	: AVWPP0626N		**RA Bill Date**	: 23/07/2024
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: AI/2024-25/126
GST No		Maharashtra	**Cont. Bill Date**	: 22/07/2024 00:00:00
Executed By	: AAKAAR INDUSTRIES		UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
TEMPORARY DEBRIS CHUTE - B1 SUPPLY AND INSTALLATION OF DEBRIS CHUTE	No.	5,500.00	2.00	0.00	2.00	2.00	11,000.00	11,000.00
						Total Certified labour Amount :	11,000.00	1,37,000.00

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	1,26,000.00	11,000.00	1,37,000.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	22,680.00	1,980.00	24,660.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**1,48,680.00**	**12,980.00**	**1,61,660.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	1,260.00	110.00	1,370.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	1,260.00		**1,370.00**
Sub total B	**147,420.00**	**110.00**	**1,60,290.00**
C) Total Payments (A-B)		**12,870.00**	

Net Payable Amount :

Amount in words : RUPEES TWELVE THOUSAND EIGHT HUNDRED SEVENTY ONLY

Voucher No : Date :

Remark : DEBRIS CHUTE WORK @ B1 BLDG.

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			AAKAAR INDUSTRIES