SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: VEC A WING	**Work Order No**	: 23
Contractor	: HARSHADA VIKRAM CHONDE	**Work Order Date**	: 07/12/2023
Adress	:	**Work Order Value**	: 1,500,000.00
Phone	:	**RA Bill No**	: 8,975
PAN	: CBOPC7259J	**RA Bill Date**	: 07/12/2023
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 01
GST No	Maharashtra	**Cont. Bill Date**	: 07/12/2023 00:00:00
Executed By	: HARSHADA VIKRAM CHONDE	APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A1 Building Excavation Work Excavation in hard Rock material Disposal outside Premises	Cu.Mtrs	500.00	3,000.00	0.00	3,000.00	3,000.00	15,00,000.00	15,00,000.00
					Total Certified labour Amount :		15,00,000.00	15,00,000.00

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		15,00,000.00	15,00,000.00
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		**15,00,000.00**	**15,00,000.00**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS 1.00 %		15,000.00	15,000.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
			15,000.00
Sub total B		**15,000.00**	**14,85,000.00**
C) Total Payments (A-B)		**14,85,000.00**	

Net Payable Amount :

Amount in words : RUPEES FOURTEEN LAC EIGHTY-FIVE THOUSAND ONLY

Voucher No : 7699 Date : 07-December-2023

Remark : A1 BUILDING EXCAVATION IN HARD ROCK DISPOSAL OUTSIDE PREMISES

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8		ENG5	HARSHADA VIKRAM CHONDE