SANJAY DHAWADE VENTURE

Shop No 18 Sr No 15/2/1 Chanakyanagari Hingne

RA Bill

Project	:	VENKATESH VADGAON	**Work Order No**	:	2
Contractor	:	ANA CONSORTIUM PRIVATE LIMITED	**Work Order Date**	:	08/02/2024
Adress	:		**Work Order Value**	:	1,920,000.00
Phone	:		**RA Bill No**	:	9,536
PAN	:	AARCA0798H	**RA Bill Date**	:	06/02/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	C/23-24/TI/505
GST No		Maharashtra	**Cont. Bill Date**	:	06/02/2024 00:00:00
Executed By	:	ANA CONSORTIUM PRIVATE LIMITED	APPROVED		

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
ARCHITECTS LIASIONING CONSULTANT Liaisoning charges for Architectural Service	No.	1,920,000.00	1.00	0.00	0.10	0.10	1,92,000.00	1,92,000.00
					Total Certified labour Amount :		1,92,000.00	1,92,000.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: 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		1,92,000.00	1,92,000.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		34,560.00	34,560.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		**2,26,560.00**	**2,26,560.00**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
			0.00
Sub total B		**0.00**	**2,26,560.00**
C) Total Payments (A-B)		**2,26,560.00**	

Net Payable Amount :

Amount in words : RUPEES TWO LAC TWENTY-SIX THOUSAND FIVE HUNDRED SIXTY ONLY

Voucher No : 2 Date : 06-February-2024

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG5		ENG5	NA CONSORTIUM PRIVATE LIMITE

25/07/2024