SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project : Venkatesh Graffiti Glover
Contractor : Dhanraj Todkar
Adress :
Phone :
PAN :
ST No :
VAT/TIN No :
GST No Maharashtra
Executed By : Dhanraj Todkar

Work Order No : 240
Work Order Date : 27/07/2024
Work Order Value : 2,600.00
RA Bill No : 11,692
RA Bill Date : 22/07/2024
:
Cont. Bill No : 101
Cont. Bill Date : 22/07/2024 00:00:00

UNAPPROVED

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SAFETY WORK Sinages & arrow Painting charges	No.	10.00	35.00	0.00	35.00	35.00	350.00	350.00
SAFETY WORK Sinages & arrow Painting charges	No.	50.00	18.00	0.00	18.00	18.00	900.00	900.00
SAFETY WORK Sinages & arrow Painting charges	No.	150.00	7.00	0.00	7.00	7.00	1,050.00	1,050.00
SAFETY WORK Sinages & arrow Painting charges	No.	300.00	1.00	0.00	1.00	1.00	300.00	300.00
						Total Certified labour Amount :	2,600.00	2,600.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill

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Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount		2,600.00	2,600.00
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		**2,600.00**	**2,600.00**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00 0.00
4) Debit / Discount		0.00	**0.00**
Sub total B		**0.00**	**2,600.00**
C) Total Payments (A-B)		**2,600.00**	

Net Payable Amount :

Amount in words : RUPEES TWO THOUSAND SIX HUNDRED ONLY

Voucher No : Date :

Remark : Glover Site:- Labour bill for Signages & arrow Marking for plumbing lines & transformer room.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4			Dhanraj Todkar