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 Elan	**Work Order No**	: 241
Contractor	: ASHVEE ENTERPRISES	**Work Order Date**	: 21/10/2023
Adress	:	**Work Order Value**	: 88,459.50
Phone	:	**RA Bill No**	: 11,697
PAN	: AAMHA0354D	**RA Bill Date**	: 16/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 7
GST No	Maharashtra	**Cont. Bill Date**	: 16/07/2024 00:00:00
Executed By	: ASHVEE ENTERPRISES	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Bldg - Electrical Work Misc.Work Installation of CT Meter Box with CT Meter	Job	4,000.00	1.00	0.00	1.00	1.00	4,000.00	4,000.00
B Bldg -Electrical Work Misc.Work Installation of CT Meter Box with CT Meter	Job	4,000.00	1.00	0.00	1.00	1.00	4,000.00	4,000.00
DEVELOPMENT WORK ELECTRICAL WORK Installation of CT Meter Box with CT Meter	Job	4,000.00	1.00	0.00	1.00	1.00	4,000.00	4,000.00
STP Electrical Work Installation of CT Meter Box with CT Meter	Job	4,000.00	1.00	0.00	1.00	1.00	4,000.00	4,000.00
					Total Certified labour Amount :		16,000.00	88,459.50

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	Uptodate Advance Recovery:	Balance Amount	TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	72,459.50	16,000.00	88,459.50
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	**72,459.50**	**16,000.00**	**88,459.50**
B) Recoveries			
1) Retention	7,245.96	0.00	7,245.96
2) TDS 2.00 %	1,448.00	320.00	1,768.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	8,693.96		**9,013.96**
Sub total B	**63,765.54**	**320.00**	**79,445.54**
C) Total Payments (A-B)		**15,680.00**	

Net Payable Amount :

Amount in words : RUPEES FIFTEEN THOUSAND SIX HUNDRED EIGHTY ONLY

Voucher No : Date :

Remark : Elan Site:- Labour Bill for Installation of CT meter with box at A wing, B wing, STP/OWC & outer common area(i.e common light, pump room & UGWT)

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG4			ASHVEE ENTERPRISES