

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 : 68			
Contractor : INTEGRITY PEST CONTROL PVT.LTD.					Work Order Date : 29/07/2024			
Adress :					Work Order Value : 4,491.53			
Phone :					RA Bill No : 11,698			
PAN : AAFCI8273F					RA Bill Date : 29/07/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 036			
GST No : 27AAFCI8273F1ZC Maharashtra					Cont. Bill Date : 11/07/2024 00:00:00			
Executed By : INTEGRITY PEST CONTROL PVT.LTD.					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
TEMPORARY SITE WORK - MISC. SITE WORK Pest Control work	No.	4,491.53	1.00	0.00	1.00	1.00	4,491.53	4,491.53
Total Certified labour Amount :							4,491.53	4,491.53
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						4,491.53		4,491.53
2) Service Tax						0.00		0.00
3) VAT						0.00		0.00
4) GST Provider Amt						808.48		808.48
5) Other Charges						0.00		0.00
6) Credits						0.00		0.00
Sub total A						5,300.01		5,300.01
B) Recoveries								
1) Retention						0.00		0.00
2) TDS 2.00 %						90.00		90.00
3) Advance Recovered						0.00		0.00
4) Debit / Discount						0.00		0.00
Sub total B						90.00		5,210.01
C) Total Payments (A-B)						5,210.01		
Net Payable Amount :								
Amount in words : RUPEES FIVE THOUSAND TWO HUNDRED TEN ONLY								
Voucher No : Date :								
Remark : PEST CONTROL WORK FOR HONEY BEE @ A WING.								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG8						NTEGRITY PEST CONTROL PVT.LTE		