SHREE VENKATESH ENTERPRISES

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

RA Bill

Project	:	VENKATESH ANANDMAYI	**Work Order No**	:	21
Contractor	:	LINGAPPA NARSAPPA CHAVAN	**Work Order Date**	:	07/05/2024
Adress	:		**Work Order Value**	:	35,950.00
Phone	:		**RA Bill No**	:	11,702
PAN	:	AJTPC7773N	**RA Bill Date**	:	30/07/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	02
GST No		Maharashtra	**Cont. Bill Date**	:	26/07/2024 00:00:00
Executed By	:	LINGAPPA NARSAPPA CHAVAN	**UNAPPROVED**		

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
DEPARTMENT LABOUR Misc.Work Labour for F/C	No.	550.00	2.00	0.00	2.00	2.00	1,100.00	1,100.00
DEPARTMENT LABOUR Misc.Work Labour for M/C	No.	700.00	26.00	0.00	26.00	26.00	18,200.00	18,200.00
				Total Certified labour Amount :			19,300.00	35,950.00

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	16,650.00	19,300.00	35,950.00
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	**16,650.00**	**19,300.00**	**35,950.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	0.00		**0.00**
Sub total B	**16,650.00**	**0.00**	**35,950.00**
C) Total Payments (A-B)		**19,300.00**	

Net Payable Amount :

Amount in words : RUPEES NINETEEN THOUSAND THREE HUNDRED ONLY

Voucher No : Date :

Remark : MURUM LEVELLING WORK & CURING WORK ,LABOUR CAMP HOUSE KEEPING WORK

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG10			LINGAPPA NARSAPPA CHAVAN