

SHREE VENKATESH ENTERPRISES

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

RA Bill								
Project : VENKATESH ANANDMAYI Contractor : SK NUR MAHAMMAD Adress : Phone : PAN : AUDPN3693H ST No : VAT/TIN No : GST No : Executed By : SK NUR MAHAMMAD					Work Order No : 33 Work Order Date : 14/06/2024 Work Order Value : 40,200.00 RA Bill No : 11,703 RA Bill Date : 30/07/2024 Cont. Bill No : 04 Cont. Bill Date : 26/07/2024 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RCC Work MISC.RCC WORK LABOUR FOR SHIFTING MATERIAL	No.	600.00	15.00	0.00	15.00	15.00	9,000.00	9,000.00
Total Certified labour Amount :							9,000.00	29,400.00
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		20,400.00		9,000.00		29,400.00		
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		20,400.00		9,000.00		29,400.00		
B) Recoveries								
1) Retention		0.00		0.00		0.00		
2) TDS 1.00 %		0.00		90.00		90.00		
3) Advance Recovered		0.00		0.00		0.00		
4) Debit / Discount		0.00		0.00		0.00		
Sub total B		0.00		90.00		90.00		
Sub total B		20,400.00		90.00		29,310.00		
C) Total Payments (A-B)				8,910.00				
Net Payable Amount :								
Amount in words : RUPEES EIGHT THOUSAND NINE HUNDRED TEN ONLY								
Voucher No :		Date :						
Remark : steel sepration through dia								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG10						SK NUR MAHAMMAD		