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**	: 64
Contractor	: Departmental Daily Wages	**Work Order Date**	: 16/07/2024
Adress	:	**Work Order Value**	: 151,500.00
Phone	:	**RA Bill No**	: 11,717
PAN	:	**RA Bill Date**	: 01/08/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: VEC/DEPARTMENT/JULY 2024-02
GST No	Maharashtra	**Cont. Bill Date**	: 01/08/2024 00:00:00
Executed By	: Departmental Daily Wages	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour July. 2024 Labour for F/C	No.	350.00	32.00	0.00	32.00	32.00	11,200.00	11,200.00
Departmental Labour July. 2024 Labour for M/C	No.	400.00	82.00	0.00	82.00	82.00	32,800.00	32,800.00
Departmental Labour July. 2024 Labour for Tilling Mason	No.	700.00	2.00	0.00	2.00	2.00	1,400.00	1,400.00
						Total Certified labour Amount :	45,400.00	1,12,700.00

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	67,300.00	45,400.00	1,12,700.00
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	**67,300.00**	**45,400.00**	**1,12,700.00**
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	**0.00**
Sub total B	**67,300.00**	**0.00**	**1,12,700.00**
C) Total Payments (A-B)		**45,400.00**	

Net Payable Amount :

Amount in words : RUPEES FORTY-FIVE THOUSAND FOUR HUNDRED ONLY

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Voucher No : Date :

Remark : DEPARTMENTAL WAGES FROM 16TH TO 31ST JULY 2024.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			Departmental Daily Wages