SHREE VENKATESH DEVELOPERS

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

RA Bill

Project	: Venkatesh Viom	**Work Order No**	: 146
Contractor	: 4 STAR RUBBER PRODUCTS	**Work Order Date**	: 02/08/2024
Adress	:	**Work Order Value**	: 84,770.00
Phone	:	**RA Bill No**	: 11,744
PAN	: AACFZ5263A	**RA Bill Date**	: 19/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 15-24-25
GST No	27AACFZ5263A1ZA Maharashtra	**Cont. Bill Date**	: 19/07/2024 00:00:00
Executed By	: 4 STAR RUBBER PRODUCTS	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
DEVELOPEMENT -MISCELLANEOUS WORK Providing & Fixing Rubber Speed Breaker	Mtrs	1,400.00	40.30	0.00	40.30	40.30	56,420.00	56,420.00
						Total Certified labour Amount :	56,420.00	84,770.00

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	28,350.00	56,420.00	84,770.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	3,807.00	10,155.60	13,962.60
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**32,157.00**	**66,575.60**	**98,732.60**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	567.00	1,128.00	1,695.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	567.00		**1,695.00**
Sub total B	**31,590.00**	**1,128.00**	**97,037.60**
C) Total Payments (A-B)		**65,447.60**	

Net Payable Amount :

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

Voucher No : Date :

Remark : development work

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Prepared By	Checked By	Approved By	Contractor Signature
ENG9			4 STAR RUBBER PRODUCTS