

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 : 11,743					
PAN : AACFZ5263A			RA Bill Date : 19/07/2024					
ST No :								
VAT/TIN No :			Cont. Bill No : 16-24-25					
GST No : 27AACFZ5263A1ZA			Cont. Bill Date : 19/07/2024 00:00:00					
Executed By : 4 STAR RUBBER PRODUCTS			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
DEVELOPEMENT -MISCELLANEOUS WORK Providing & Fixing Convex Mirror	No.	2,350.00	9.00	0.00	9.00	9.00	21,150.00	21,150.00
Total Certified labour Amount :							21,150.00	28,350.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount		TDS :		
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description				Upto previous bill Amount		Current Bill		Cumulative Amount
A) Payments								
1) Total Certified Amount				7,200.00		21,150.00		28,350.00
2) Service Tax				0.00		0.00		0.00
3) VAT				0.00		0.00		0.00
4) GST Provider Amt				0.00		3,807.00		3,807.00
5) Other Charges				0.00		0.00		0.00
6) Credits				0.00		0.00		0.00
Sub total A				7,200.00		24,957.00		32,157.00
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS %				144.00		423.00		567.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
Sub total B				144.00		423.00		567.00
				7,056.00		24,534.00		31,590.00
C) Total Payments (A-B)								
Net Payable Amount :								
Amount in words : RUPEES TWENTY-FOUR THOUSAND FIVE HUNDRED THIRTY-FOUR ONLY								
Voucher No : Date :								
Remark : development work								

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