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**	: 8
Contractor	: Departmental Daily Wages		**Work Order Date**	: 18/11/2021
Adress	:		**Work Order Value**	: 2,747,249.11
Phone	:		**RA Bill No**	: 11,747
PAN	:		**RA Bill Date**	: 02/08/2024
ST No	:			:
VAT/TIN No	:		**Cont. Bill No**	: Departmnet labour bill for month of ju
GST No		Maharashtra	**Cont. Bill Date**	: 02/08/2024 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 Mason	No.	675.00	16.00	0.00	16.00	16.00	10,800.00	10,800.00
				Total Certified labour Amount :			10,800.00	27,24,024.11

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	27,13,224.14	10,800.00	27,24,024.14
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	- 1.00	0.00	- 1.00
6) Credits	0.00	0.00	0.00
Sub total A	**27,13,223.14**	**10,800.00**	**27,24,023.14**
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	**2,713,223.14**	**0.00**	**27,24,023.14**
C) Total Payments (A-B)		**10,800.00**	

Net Payable Amount :

Amount in words : RUPEES TEN THOUSAND EIGHT HUNDRED ONLY

Voucher No : Date :

Remark : Departmnet labour bill for month of july/02

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9			Departmental Daily Wages