

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom Contractor : Departmental Daily Wages Adress : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Departmental Daily Wages					Work Order No : 8 Work Order Date : 18/11/2021 Work Order Value : 2,747,249.11 RA Bill No : 11,748 RA Bill Date : 02/08/2024 Cont. Bill No : Departmnet labour bill for month of ju Cont. Bill Date : 02/08/2024 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour July 2024 Labour for F/C	No.	350.00	30.00	0.00	30.00	30.00	10,500.00	10,500.00
Total Certified labour Amount :							10,500.00	27,34,524.11
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 2) Service Tax 3) VAT 4) GST Provider Amt 5) Other Charges 6) Credits			27,24,024.14 0.00 0.00 0.00 - 1.00 0.00		10,500.00 0.00 0.00 0.00 0.00 0.00		27,34,524.14 0.00 0.00 0.00 - 1.00 0.00	
Sub total A			27,24,023.14		10,500.00		27,34,523.14	
B) Recoveries 1) Retention 2) TDS % 3) Advance Recovered 4) Debit / Discount			0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00	
Sub total B			2,724,023.14		0.00		27,34,523.14	
C) Total Payments (A-B)					10,500.00			
Net Payable Amount : Amount in words : RUPEES TEN THOUSAND FIVE 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	