

SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill								
Project : Venkatesh Erandawane Central Contractor : S.S.HEAVY EQUIPMENTS PVT.LTD. Adress : Phone : PAN : AATCS7973E ST No : VAT/TIN No : GST No : Executed By : S.S.HEAVY EQUIPMENTS PVT.LTD.					Work Order No : 251 Work Order Date : 05/08/2024 Work Order Value : 4,500.00 RA Bill No : 11,757 RA Bill Date : 05/08/2024 Cont. Bill No : SER/24-25/275 Cont. Bill Date : 30/07/2024 00:00:00			
					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previous Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RMC PLANT MATERIAL	No.	2,500.00	1.00	0.00	1.00	1.00	2,500.00	2,500.00
LABOUR CHARGES								
Total Certified labour Amount :							2,500.00	2,500.00
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				2,500.00		2,500.00		
2) Service Tax				0.00		0.00		
3) VAT				0.00		0.00		
4) GST Provider Amt				450.00		450.00		
5) Other Charges				0.00		0.00		
6) Credits				0.00		0.00		
Sub total A					2,950.00		2,950.00	
B) Recoveries								
1) Retention				0.00		0.00		
2) TDS 2.00 %				50.00		50.00		
3) Advance Recovered				0.00		0.00		
4) Debit / Discount				0.00		0.00		
Sub total B					50.00		2,900.00	
C) Total Payments (A-B)					2,900.00			
Net Payable Amount :								
Amount in words : RUPEES TWO THOUSAND NINE HUNDRED ONLY								
Voucher No :		Date :						
Remark : WORK DONE @ RMC PLANT.								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG8						S.S.HEAVY EQUIPMENTS PVT.LTD.		