

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					Work Order No : 251			
Contractor : S.S.HEAVY EQUIPMENTS PVT.LTD.					Work Order Date : 05/08/2024			
Adress :					Work Order Value : 4,500.00			
Phone :					RA Bill No : 11,758			
PAN : AATCS7973E					RA Bill Date : 05/08/2024			
ST No :					:			
VAT/TIN No :					Cont. Bill No : SER/24-25/274			
GST No : Maharashtra					Cont. Bill Date : 30/07/2024 00:00:00			
Executed By : S.S.HEAVY EQUIPMENTS PVT.LTD.					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RMC PLANT MATERIAL	No.	2,000.00	1.00	0.00	1.00	1.00	2,000.00	2,000.00
LABOUR CHARGES								
Total Certified labour Amount :							2,000.00	4,500.00
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		2,000.00		4,500.00
2) Service Tax				0.00		0.00		0.00
3) VAT				0.00		0.00		0.00
4) GST Provider Amt				450.00		360.00		810.00
5) Other Charges				0.00		0.00		0.00
6) Credits				0.00		0.00		0.00
Sub total A				2,950.00		2,360.00		5,310.00
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS 2.00 %				50.00		40.00		90.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
				50.00		0.00		90.00
Sub total B				2,900.00		40.00		5,220.00
C) Total Payments (A-B)						2,320.00		
Net Payable Amount :								
Amount in words : RUPEES TWO THOUSAND THREE HUNDRED TWENTY ONLY								
Voucher No : Date :								
Remark : WORK DONE @ RMC PLANT.								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG8						S.S.HEAVY EQUIPMENTS PVT.LTD.		