SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: VENKATESH LAUREL	**Work Order No**	: 25
Contractor	: Departmental Daily Wages	**Work Order Date**	: 04/03/2024
Adress	:	**Work Order Value**	: 217,850.00
Phone	:	**RA Bill No**	: 11,759
PAN	:	**RA Bill Date**	: 05/08/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: Dept bill /16.7.24 to 31.7.24
GST No	Maharashtra	**Cont. Bill Date**	: 05/08/2024 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
DEPT. LABOUR Labour for F/C	No.	300.00	18.00	0.00	18.00	18.00	5,400.00	5,400.00
DEPT. LABOUR Labour for M/C	No.	400.00	19.00	0.00	19.00	19.00	7,600.00	7,600.00
Total Certified labour Amount :							13,000.00	2,17,850.00

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	2,04,850.00	13,000.00	2,17,850.00
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	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**2,04,850.00**	**13,000.00**	**2,17,850.00**
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	**0.00**
Sub total B	**204,850.00**	**0.00**	**2,17,850.00**
C) Total Payments (A-B)		**13,000.00**	

Net Payable Amount :

Amount in words : RUPEES THIRTEEN THOUSAND ONLY

Voucher No : Date :

Remark :

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG1			Departmental Daily Wages