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**	: 32
Contractor	: LAUREL-MSEDCL-160220841224	**Work Order Date**	: 09/03/2024
Adress	:	**Work Order Value**	: 1,457,430.00
Phone	:	**RA Bill No**	: 11,763
PAN	:	**RA Bill Date**	: 05/08/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: MSEDCL BILL/LAUREL/JULY2024
GST No	Maharashtra	**Cont. Bill Date**	: 05/08/2024 00:00:00
Executed By	: LAUREL-MSEDCL-160220841224	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MSEDCL Bill MSEDCL	No.	225,310.00	1.00	0.00	1.00	1.00	2,25,310.00	2,25,310.00
					Total Certified labour Amount :		2,25,310.00	12,95,220.00

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	10,69,910.00	2,25,310.00	12,95,220.00
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	**10,69,910.00**	**2,25,310.00**	**12,95,220.00**
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	**1,069,910.00**	**0.00**	**12,95,220.00**
C) Total Payments (A-B)		**2,25,310.00**	

Net Payable Amount :

Amount in words : RUPEES TWO LAC TWENTY-FIVE THOUSAND THREE HUNDRED TEN ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG1			LAUREL-MSEDCL-160220841224