

**SHREE VENKATESH BUILDCON PVT LTD**

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

| RA Bill                                                                     |             |                            |               |                                  |                                              |                             |                    |                          |
|-----------------------------------------------------------------------------|-------------|----------------------------|---------------|----------------------------------|----------------------------------------------|-----------------------------|--------------------|--------------------------|
| <b>Project</b> : VENKATESH LAUREL                                           |             |                            |               |                                  | <b>Work Order No</b> : 63                    |                             |                    |                          |
| <b>Contractor</b> : ROHIT ENTERPRISES                                       |             |                            |               |                                  | <b>Work Order Date</b> : 05/08/2024          |                             |                    |                          |
| <b>Adress</b> :                                                             |             |                            |               |                                  | <b>Work Order Value</b> : 3,500.00           |                             |                    |                          |
| <b>Phone</b> :                                                              |             |                            |               |                                  | <b>RA Bill No</b> : 11,764                   |                             |                    |                          |
| <b>PAN</b> : BZYPG5667H                                                     |             |                            |               |                                  | <b>RA Bill Date</b> : 05/08/2024             |                             |                    |                          |
| <b>ST No</b> :                                                              |             |                            |               |                                  |                                              |                             |                    |                          |
| <b>VAT/TIN No</b> :                                                         |             |                            |               |                                  | <b>Cont. Bill No</b> : 15                    |                             |                    |                          |
| <b>GST No</b> : Maharashtra                                                 |             |                            |               |                                  | <b>Cont. Bill Date</b> : 26/07/2024 00:00:00 |                             |                    |                          |
| <b>Executed By</b> : ROHIT ENTERPRISES                                      |             |                            |               |                                  | <b>UNAPPROVED</b>                            |                             |                    |                          |
| <b>Description of items</b>                                                 | <b>Unit</b> | <b>Rate</b>                | <b>WO Qty</b> | <b>Previus Qty</b>               | <b>Current Qty</b>                           | <b>Upto Date Qty</b>        | <b>Current Amt</b> | <b>Cummulative Amt</b>   |
| <b>TEMPORARY SITE WORK - ELECTRICAL</b><br>Labour for Electrical work       | No.         | 3,500.00                   | 1.00          | 0.00                             | 1.00                                         | 1.00                        | 3,500.00           | 3,500.00                 |
| <b>Total Certified labour Amount :</b>                                      |             |                            |               |                                  |                                              |                             | 3,500.00           | 3,500.00                 |
| <b>ADVANCE DETAILS IF ANY</b>                                               |             |                            |               |                                  |                                              |                             |                    |                          |
| Uptodate Advance Amount:                                                    |             | Uptodate Advance Recovery: |               |                                  | Balance Amount:                              |                             | TDS :              |                          |
| <b>ADVANCE RECOVERY DETAILS IF ANY</b>                                      |             |                            |               |                                  |                                              |                             |                    |                          |
| Remark:                                                                     |             |                            |               |                                  |                                              |                             |                    |                          |
| Narration :                                                                 |             |                            |               |                                  |                                              |                             |                    |                          |
| <b>Payment Summary</b>                                                      |             |                            |               |                                  |                                              |                             |                    |                          |
| <b>Description</b>                                                          |             |                            |               | <b>Upto previous bill Amount</b> |                                              | <b>Current Bill</b>         |                    | <b>Cumulative Amount</b> |
| <b>A) Payments</b>                                                          |             |                            |               |                                  |                                              |                             |                    |                          |
| 1) Total Certified Amount                                                   |             |                            |               |                                  |                                              | 3,500.00                    |                    | 3,500.00                 |
| 2) Service Tax                                                              |             |                            |               |                                  |                                              | 0.00                        |                    | 0.00                     |
| 3) VAT                                                                      |             |                            |               |                                  |                                              | 0.00                        |                    | 0.00                     |
| 4) GST Provider Amt                                                         |             |                            |               |                                  |                                              | 0.00                        |                    | 0.00                     |
| 5) Other Charges                                                            |             |                            |               |                                  |                                              | 0.00                        |                    | 0.00                     |
| 6) Credits                                                                  |             |                            |               |                                  |                                              | 0.00                        |                    | 0.00                     |
| <b>Sub total A</b>                                                          |             |                            |               |                                  |                                              | <b>3,500.00</b>             |                    | <b>3,500.00</b>          |
| <b>B) Recoveries</b>                                                        |             |                            |               |                                  |                                              |                             |                    |                          |
| 1) Retention                                                                |             |                            |               |                                  |                                              | 0.00                        |                    | 0.00                     |
| 2) TDS %                                                                    |             |                            |               |                                  |                                              | 35.00                       |                    | 35.00                    |
| 3) Advance Recovered                                                        |             |                            |               |                                  |                                              | 0.00                        |                    | 0.00                     |
| 4) Debit / Discount                                                         |             |                            |               |                                  |                                              | 0.00                        |                    | 35.00                    |
| <b>Sub total B</b>                                                          |             |                            |               |                                  |                                              | <b>35.00</b>                |                    | <b>3,465.00</b>          |
| <b>C) Total Payments ( A-B )</b>                                            |             |                            |               |                                  |                                              | <b>3,465.00</b>             |                    |                          |
| <b>Net Payable Amount :</b>                                                 |             |                            |               |                                  |                                              |                             |                    |                          |
| <b>Amount in words :</b> RUPEES THREE THOUSAND FOUR HUNDRED SIXTY-FIVE ONLY |             |                            |               |                                  |                                              |                             |                    |                          |
| Voucher No : Date :                                                         |             |                            |               |                                  |                                              |                             |                    |                          |
| <b>Remark :</b>                                                             |             |                            |               |                                  |                                              |                             |                    |                          |
| <b>Prepared By</b>                                                          |             | <b>Checked By</b>          |               | <b>Approved By</b>               |                                              | <b>Contractor Signature</b> |                    |                          |
| ENG1                                                                        |             |                            |               |                                  |                                              | ROHIT ENTERPRISES           |                    |                          |