

SHREE VENKATESH BUILDCON

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

RA Bill								
Project : Venkatesh Skydale				Work Order No : 335				
Contractor : MSEDCL-170369047850				Work Order Date : 28/03/2024				
Adress :				Work Order Value : 590,110.00				
Phone :				RA Bill No : 10,181				
PAN :				RA Bill Date : 19/03/2024				
ST No :								
VAT/TIN No :				Cont. Bill No : 170369047850				
GST No :				Cont. Bill Date : 19/03/2024 00:00:00				
Executed By : MSEDCL-170369047850				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
INFRASTRUCTURE	No.	590,110.00	1.00	0.00	1.00	1.00	5,90,110.00	5,90,110.00
MSEDCL Bill								
MSEDCL								
Total Certified labour Amount :							5,90,110.00	5,90,110.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou		Uptodate Advance		Balance Amount			TDS :	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description				Upto previous bill Amount		Current Bill		Cumulative Amount
A) Payments								
1) Total Certified Amount						5,90,110.00		5,90,110.00
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
Sub total A						5,90,110.00		5,90,110.00
B) Recoveries								
1) Retention						0.00		0.00
2) TDS %						0.00		0.00
3) Advance Recovered						0.00		0.00
4) Debit / Discount						0.00		0.00
Sub total B						0.00		5,90,110.00
C) Total Payments (A-B)						5,90,110.00		
Net Payable Amount :								
Amount in words : RUPEES FIVE LAC NINETY THOUSAND ONE HUNDRED TEN ONLY								
Voucher No : Date :								
Remark : FOR ONTH OF FEB 24 (TUSHAR BUILDER & BKP INFRA LLP)								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG3						MSEDCL-170369047850		