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**	: 35
Contractor	: PRASHANT BOREWELLS	**Work Order Date**	: 23/03/2024
Adress	:	**Work Order Value**	: 64,820.00
Phone	:	**RA Bill No**	: 10,180
PAN	: AANPC8572A	**RA Bill Date**	: 28/03/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 24
GST No	27AANPC8572A1ZR Maharashtra	**Cont. Bill Date**	: 22/03/2024 00:00:00
Executed By	: PRASHANT BOREWELLS	APPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
BOREWELL BORE WELL DRILLING 6"	R.Ft	80.00	504.00	0.00	504.00	504.00	40,320.00	40,320.00
BOREWELL Installation of 6" casing Pipe	Ft	350.00	70.00	0.00	70.00	70.00	24,500.00	24,500.00
						Total Certified labour Amount :	64,820.00	64,820.00

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		64,820.00	64,820.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		11,667.60	11,667.60
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		**76,487.60**	**76,487.60**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS %		648.00	648.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
			648.00
Sub total B		**648.00**	**75,839.60**
C) Total Payments (A-B)		**75,839.60**	

Net Payable Amount :

Amount in words : RUPEES SEVENTY-FIVE THOUSAND EIGHT HUNDRED FORTY ONLY

Voucher No : 10247 Date : 22-March-2024

Remark :

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG1		ENG5	PRASHANT BOREWELLS