SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: VEC A WING	**Work Order No**	: 65
Contractor	: MR RAJESH KUMAR CHOUDHARY	**Work Order Date**	: 18/07/2024
Adress	:	**Work Order Value**	: 107,187.50
Phone	:	**RA Bill No**	: 11,815
PAN	: AELPC6540G	**RA Bill Date**	: 09/08/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 17
GST No	Maharashtra	**Cont. Bill Date**	: 08/08/2024 00:00:00
Executed By	: MR RAJESH KUMAR CHOUDHARY	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Departmental Labour July. 2024 Labour for M/C	No.	475.00	139.88	0.00	139.88	139.88	66,440.63	66,440.63
Departmental Labour July. 2024 Labour For Supervisor	No.	500.00	17.50	0.00	17.50	17.50	8,750.00	8,750.00
					Total Certified labour Amount :		75,190.63	1,07,187.50

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	31,996.88	75,190.63	1,07,187.51
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	**31,996.88**	**75,190.63**	**1,07,187.51**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 1.00 %	320.00	752.00	1,072.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	320.00		**1,072.00**
Sub total B	**31,676.88**	**752.00**	**1,06,115.51**
C) Total Payments (A-B)		**74,438.63**	

Net Payable Amount :

Amount in words : RUPEES SEVENTY-FOUR THOUSAND FOUR HUNDRED THIRTY-NINE ONLY

Voucher No : Date :

Remark : PERIOD 16/07/2024 TO 31/07/2024.

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Prepared By	Checked By	Approved By	Contractor Signature
ENG8			MR RAJESH KUMAR CHOUDHARY