

SHREE VENKATESH BUILDCON

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

RA Bill								
Project : Venkatesh Skydale Contractor : JAY GANESH WATER SUPPLIERS Adress : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : JAY GANESH WATER SUPPLIERS					Work Order No : 121 Work Order Date : 22/02/2022 Work Order Value : 499,050.00 RA Bill No : 6,589 RA Bill Date : 02/04/2023 Cont. Bill No : 308 Cont. Bill Date : 02/04/2023 00:00:00			
					APPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SITE DEVELOPMENT WORK Water Tanker	Trip	750.00	4.00	0.00	4.00	4.00	3,000.00	3,000.00
Total Certified labour Amount :							3,000.00	78,000.00
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		75,000.00		3,000.00		78,000.00		
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		75,000.00		3,000.00		78,000.00		
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		
Sub total B		0.00		0.00		0.00		
Sub total B		75,000.00		0.00		78,000.00		
C) Total Payments (A-B)				3,000.00				
Net Payable Amount :								
Amount in words : RUPEES THREE THOUSAND ONLY								
Voucher No : 476 Date : 02-May-2023								
Remark : FOR ON RENT WATER TANKER ,								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG3				ENG5		JAY GANESH WATER SUPPLIERS		