SHREE VENKATESH BUILDCON PVT LTD

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

RA Bill

Project	: Venkatesh Erandawane Central	**Work Order No**	: 113
Contractor	: Fire Solution India Pvt. Ltd.	**Work Order Date**	: 11/11/2022
Adress	:	**Work Order Value**	: 1,122,500.00
Phone	:	**RA Bill No**	: 11,818
PAN	: AAACF7722P	**RA Bill Date**	: 09/08/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: AUG/SI/001/2425
GST No	Maharashtra	**Cont. Bill Date**	: 02/08/2024 00:00:00
Executed By	: Fire Solution India Pvt. Ltd.	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B3 Bldg Crane Electric Work Monthly Service Charges	No.	15,500.00	1.00	0.00	1.00	1.00	15,500.00	15,500.00
						Total Certified labour Amount :	15,500.00	11,07,000.00

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	10,91,500.00	15,500.00	11,07,000.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	1,42,470.00	2,790.00	1,45,260.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**12,33,970.00**	**18,290.00**	**12,52,260.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS 2.00 %	21,830.00	310.00	22,140.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	21,830.00		**22,140.00**
Sub total B	**1,212,140.00**	**310.00**	**12,30,120.00**
C) Total Payments (A-B)		**17,980.00**	

Net Payable Amount :

Amount in words : RUPEES SEVENTEEN THOUSAND NINE HUNDRED EIGHTY ONLY

Voucher No : Date :

Remark : MONTHLY SERVICE CHARGES FOR CAMERA @ B3 CRANE FOR THE MONTH JULY 2024.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			Fire Solution India Pvt. Ltd.