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**	: 252
Contractor	: UNIK LAB	**Work Order Date**	: 09/08/2024
Adress	:	**Work Order Value**	: 13,300.00
Phone	:	**RA Bill No**	: 11,820
PAN	: AAEFU2136K	**RA Bill Date**	: 09/08/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: UL/2425/167
GST No	Maharashtra	**Cont. Bill Date**	: 05/08/2024 00:00:00
Executed By	: UNIK LAB	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
MACHINERY HIRING & EQUIPMENTS Transportation Charges	No.	3,000.00	1.00	0.00	1.00	1.00	3,000.00	3,000.00
SITE SAFETY WORK Ambient Air Sampling	No.	2,000.00	2.00	0.00	2.00	2.00	4,000.00	4,000.00
SITE SAFETY WORK Drinking Water Analysis	No.	2,000.00	1.00	0.00	1.00	1.00	2,000.00	2,000.00
SITE SAFETY WORK Noise Monitoring	No.	250.00	2.00	0.00	2.00	2.00	500.00	500.00
SITE SAFETY WORK Stack Monitoring	No.	2,000.00	1.00	0.00	1.00	1.00	2,000.00	2,000.00
SITE SAFETY WORK Water Testing	No.	1,800.00	1.00	0.00	1.00	1.00	1,800.00	1,800.00
					Total Certified labour Amount :		13,300.00	13,300.00

ADVANCE DETAILS IF ANY

Uptodate Advance Amou	Uptodate Advance Recovery:	Balance Amount	TDS :

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount		13,300.00	13,300.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		2,394.00	2,394.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		**15,694.00**	**15,694.00**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS 2.00 %		266.00	266.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		**266.00**	**266.00**
C) Total Payments (A-B)		**15,428.00**	**15,428.00**

Net Payable Amount :

Amount in words : RUPEES FIFTEEN THOUSAND FOUR HUNDRED TWENTY-EIGHT ONLY

Voucher No : Date :

Remark : ENVIRONMENTAL TESTING SERVICES BILL.

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG8			UNIK LAB