

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 : 253			
Contractor : SHUBHAM DILIP WAGH					Work Order Date : 09/08/2024			
Adress :					Work Order Value : 219,008.00			
Phone :					RA Bill No : 11,825			
PAN : AGOPW5878N					RA Bill Date : 09/08/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : VEC-2			
GST No : Maharashtra					Cont. Bill Date : 07/08/2024 00:00:00			
Executed By : SHUBHAM DILIP WAGH					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B1 RCC 9TH SLAB (2ND FLOOR) SLAB M60 Carpenter	No.	600.00	295.63	0.00	295.63	295.63	1,77,378.00	1,77,378.00
Total Certified labour Amount :							1,77,378.00	2,19,008.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		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				41,630.00		1,77,378.00		2,19,008.00
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				41,630.00		1,77,378.00		2,19,008.00
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS 1.00 %				416.00		1,774.00		2,190.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
Sub total B				416.00				2,190.00
				41,214.00		1,774.00		2,16,818.00
C) Total Payments (A-B)						1,75,604.00		
Net Payable Amount :								
Amount in words : RUPEES ONE LAC SEVENTY-FIVE THOUSAND SIX HUNDRED FOUR ONLY								
Voucher No : Date :								
Remark : 1ST MOCKUP FLAT ALUFORM SHUTTERING WORK (LABOUR SUPPLY FOR SARVESH AGARWAL WORK)								
Prepared By			Checked By			Approved By		Contractor Signature
ENG8								SHUBHAM DILIP WAGH