

SHREE VENKATESH DEVELOPERS

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

RA Bill								
Project : Venkatesh Viom					Work Order No : 142			
Contractor : SAMARTH FACILITY SERVICES					Work Order Date : 10/07/2024			
Adress :					Work Order Value : 135,163.02			
Phone :					RA Bill No : 11,830			
PAN : BUDPA1459D					RA Bill Date : 02/08/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : SFS/224/07-2024			
GST No : Maharashtra					Cont. Bill Date : 02/08/2024 00:00:00			
Executed By : SAMARTH FACILITY SERVICES					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A BUILDING -Housekeeping Services Labour for Housekeeping	No.	419.35	84.75	0.00	84.75	84.75	35,540.25	35,540.25
A BUILDING -Housekeeping Services Labour For Housekeeping Material Cost	No.	5,500.00	0.50	0.00	0.50	0.50	2,750.00	2,750.00
A BUILDING -Housekeeping Services Labour For Supervisor	No.	483.87	15.00	0.00	15.00	15.00	7,258.05	7,258.05
B BUILDING -Housekeeping Services Labour for Housekeeping	No.	419.35	84.75	0.00	84.75	84.75	35,540.25	35,540.25
B BUILDING -Housekeeping Services Labour For Housekeeping Material Cost	No.	5,500.00	0.50	0.00	0.50	0.50	2,750.00	2,750.00
B BUILDING -Housekeeping Services Labour For Supervisor	No.	483.87	15.00	0.00	15.00	15.00	7,258.05	7,258.05
Total Certified labour Amount :							91,096.60	91,096.60
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

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Executed By : SAMARTH FACILITY SERVICES		UNAPPROVED	
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount		91,096.60	91,096.60
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		0.00	0.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		91,096.60	91,096.60
B) Recoveries			
1) Retention		0.00	0.00
2) TDS %		911.00	911.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		911.00	90,185.60
C) Total Payments (A-B)		90,185.60	
Net Payable Amount :			
Amount in words : RUPEES NINETY THOUSAND ONE HUNDRED EIGHTY-SIX ONLY			
Voucher No : Date :			
Remark : HOUSEKEEPING WORK BILL.			
Prepared By	Checked By	Approved By	Contractor Signature
ENG9			SAMARTH FACILITY SERVICES