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**	: 147
Contractor	: NAMDEV VILAS INGALE	**Work Order Date**	: 09/08/2024
Adress	:	**Work Order Value**	: 176,151.01
Phone	:	**RA Bill No**	: 11,826
PAN	: ACCPI4214N	**RA Bill Date**	: 09/08/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 01
GST No	Maharashtra	**Cont. Bill Date**	: 09/08/2024 00:00:00
Executed By	: NAMDEV VILAS INGALE	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A Bldg -Trimix PCC FOR M20 Trimix Work	Sq.Ft	7.00	12,582.22	0.00	12,582.22	12,582.22	88,075.51	88,075.51
B Bldg -Trimix PCC FOR M20 Trimix Work	Sq.Ft	7.00	12,582.22	0.00	12,582.22	12,582.22	88,075.51	88,075.51
						Total Certified labour Amount :	1,76,151.01	1,76,151.01

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		1,76,151.01	1,76,151.02
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		**1,76,151.01**	**1,76,151.02**
B) Recoveries			
1) Retention		0.00	0.00
2) TDS %		1,762.00	1,762.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
			1,762.00
Sub total B		**1,762.00**	**1,74,389.02**
C) Total Payments (A-B)		**1,74,389.02**	

Net Payable Amount :

Amount in words : RUPEES ONE LAC SEVENTY-FOUR THOUSAND THREE HUNDRED EIGHTY-NINE ONLY

Voucher No : Date :

Remark : TRIMIX WORK

RA Bill

Project	:	Venkatesh Viom	**Work Order No**	:	147
Contractor	:	NAMDEV VILAS INGALE	**Work Order Date**	:	09/08/2024
Adress	:		**Work Order Value**	:	176,151.01
Phone	:		**RA Bill No**	:	11,826
PAN	:	ACCPI4214N	**RA Bill Date**	:	09/08/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	01
GST No		Maharashtra	**Cont. Bill Date**	:	09/08/2024 00:00:00
Executed By	:	NAMDEV VILAS INGALE	**UNAPPROVED**		

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9			NAMDEV VILAS INGALE