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**	: 131
Contractor	: MAHARAJA GUARDS AND FACILITY SERVIC	**Work Order Date**	: 11/06/2024
Adress	:	**Work Order Value**	: 197,096.00
Phone	:	**RA Bill No**	: 11,824
PAN	: HDFPS1653L	**RA Bill Date**	: 01/08/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: JUL-44/2024
GST No	27HDFPS1653L1ZZ Maharashtra	**Cont. Bill Date**	: 01/08/2024 00:00:00
Executed By	: MAHARAJA GUARDS AND FACILITY SERVIC	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SECURITY CHARGES security Guard	Month	2,096.00	1.00	0.00	1.00	1.00	2,096.00	2,096.00
SECURITY CHARGES security Guard	Month	13,000.00	5.00	0.00	5.00	5.00	65,000.00	65,000.00
						Total Certified labour Amount :	67,096.00	1,97,096.00

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	1,30,000.00	67,096.00	1,97,096.00
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	**1,30,000.00**	**67,096.00**	**1,97,096.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	1,300.00	671.00	1,971.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	1,300.00		**1,971.00**
Sub total B	**128,700.00**	**671.00**	**1,95,125.00**
C) Total Payments (A-B)		**66,425.00**	

Net Payable Amount :

Amount in words : RUPEES SIXTY-SIX THOUSAND FOUR HUNDRED TWENTY-FIVE ONLY

Voucher No : Date :

Remark : SECURITY GUARD BILL FOR MONTH OF JULY

RA Bill

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG9			ARAJA GUARDS AND FACILITY SER