

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 : 117			
Contractor : SHREE SAI ELECTRICALS & ENGINEERS					Work Order Date : 02/04/2024			
Adress :					Work Order Value : 92,200.00			
Phone : 0202457800					RA Bill No : 11,823			
PAN : BBGPK3829K					RA Bill Date : 19/06/2024			
ST No :								
VAT/TIN No :					Cont. Bill No : 358			
GST No : Maharashtra					Cont. Bill Date : 19/06/2024 00:00:00			
Executed By : SHREE SAI ELECTRICALS & ENGINEERS					UNAPPROVED			
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
DEVELOPMENT -ELECTRICAL WORK Installation Charges.	Job	1,700.00	4.00	0.00	4.00	4.00	6,800.00	6,800.00
Total Certified labour Amount :							6,800.00	92,200.00
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				85,400.00		6,800.00		92,200.00
2) Service Tax				0.00		0.00		0.00
3) VAT				0.00		0.00		0.00
4) GST Provider Amt				15,372.00		1,224.00		16,596.00
5) Other Charges				0.00		0.00		0.00
6) Credits				0.00		0.00		0.00
Sub total A				1,00,772.00		8,024.00		1,08,796.00
B) Recoveries								
1) Retention				0.00		0.00		0.00
2) TDS %				650.00		68.00		718.00
3) Advance Recovered				0.00		0.00		0.00
4) Debit / Discount				0.00		0.00		0.00
				650.00				718.00
Sub total B				100,122.00		68.00		1,08,078.00
C) Total Payments (A-B)						7,956.00		
Net Payable Amount :								
Amount in words : RUPEES SEVEN THOUSAND NINE HUNDRED FIFTY-SIX ONLY								
Voucher No : Date :								
Remark : building lightning arrester installation work.								
Prepared By		Checked By		Approved By		Contractor Signature		
ENG9						[REE SAI ELECTRICALS & ENGINEE]		