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**	: 11,821
PAN	: BBGPK3829K	**RA Bill Date**	: 19/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 360
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	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
DEVELOPMENT -ELECTRICAL WORK Installation Charges.	Job	2,500.00	6.00	0.00	6.00	6.00	15,000.00	15,000.00
DEVELOPMENT -ELECTRICAL WORK Laying Of GI Strip	Mtrs	100.00	500.00	0.00	500.00	500.00	50,000.00	50,000.00
					Total Certified labour Amount :		65,000.00	85,400.00

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	20,400.00	65,000.00	85,400.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	3,672.00	11,700.00	15,372.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	**24,072.00**	**76,700.00**	**1,00,772.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	0.00	650.00	650.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	0.00		**650.00**
Sub total B	**24,072.00**	**650.00**	**1,00,122.00**
C) Total Payments (A-B)		**76,050.00**	

Net Payable Amount :

Amount in words : RUPEES SEVENTY-SIX THOUSAND FIFTY ONLY

Voucher No : Date :

Remark : building lightning arrester installation work.

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**	:	11,821
PAN	:	BBGPK3829K	**RA Bill Date**	:	19/06/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	360
GST No		Maharashtra	**Cont. Bill Date**	:	19/06/2024 00:00:00
Executed By	:	SHREE SAI ELECTRICALS & ENGINEERS	UNAPPROVED		

Prepared By	Checked By	Approved By	Contractor Signature
ENG9			IREE SAI ELECTRICALS & ENGINEE