SHREE VENKATESH BUILDCON

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

RA Bill

Project	: Venkatesh Skydale	**Work Order No**	: 233
Contractor	: SACHIN WATER SUPPLIERS	**Work Order Date**	: 23/03/2023
Adress	:	**Work Order Value**	: 176,800.00
Phone	:	**RA Bill No**	: 11,849
PAN	: GVQPS2774J	**RA Bill Date**	: 04/08/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 1561
GST No	Maharashtra	**Cont. Bill Date**	: 04/08/2024 00:00:00
Executed By	: SACHIN WATER SUPPLIERS	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SITE DEVELOPMENT WORK Water Tanker	Trip	1,000.00	7.00	0.00	7.00	7.00	7,000.00	7,000.00
				Total Certified labour Amount :			7,000.00	1,76,800.00

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	1,69,800.00	7,000.00	1,76,800.00
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	**1,69,800.00**	**7,000.00**	**1,76,800.00**
B) Recoveries			
1) Retention	0.00	0.00	0.00
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	0.00	0.00	0.00
	0.00		**0.00**
Sub total B	**169,800.00**	**0.00**	**1,76,800.00**
C) Total Payments (A-B)		**7,000.00**	

Net Payable Amount :

Amount in words : RUPEES SEVEN THOUSAND ONLY

Voucher No : Date :

Remark : WATER TANKER

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG3			SACHIN WATER SUPPLIERS