SHREE VENKATESH ENTERPRISES

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

RA Bill

Project	: VENKATESH ANANDMAYI	**Work Order No**	: 38
Contractor	: S.S. ENTERPRISES	**Work Order Date**	: 03/07/2024
Adress	:	**Work Order Value**	: 31,000.00
Phone	:	**RA Bill No**	: 11,415
PAN	: DCOPS0597F	**RA Bill Date**	: 04/07/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	: 174
GST No	Maharashtra	**Cont. Bill Date**	: 02/07/2024 00:00:00
Executed By	: S.S. ENTERPRISES	UNAPPROVED	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
SITE OVERHEADS MACHINERY & EQUIPMENTS Roller Hiring	Day	3,500.00	1.00	0.00	1.00	1.00	3,500.00	3,500.00
SITE OVERHEADS MACHINERY & EQUIPMENTS Transportation Charges	No.	1,000.00	1.00	0.00	1.00	1.00	1,000.00	1,000.00
					Total Certified labour Amount :		4,500.00	31,000.00

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	26,500.00	4,500.00	31,000.00
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	**26,500.00**	**4,500.00**	**31,000.00**
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	**26,500.00**	**0.00**	**31,000.00**
C) Total Payments (A-B)		**4,500.00**	

Net Payable Amount :

Amount in words : RUPEES FOUR THOUSAND FIVE HUNDRED ONLY

Voucher No : Date :

Remark : rolling work

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Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
ENG10			S.S. ENTERPRISES