## 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** | : 33 |
| **Contractor** | : SK NUR MAHAMMAD | **Work Order Date** | : 14/06/2024 |
| **Adress** | : | **Work Order Value** | : 29,400.00 |
| **Phone** | : | **RA Bill No** | : 11,703 |
| **PAN** | : AUDPN3693H | **RA Bill Date** | : 30/07/2024 |
| **ST No** | : | | : |
| **VAT/TIN No** | : | **Cont. Bill No** | : 04 |
| **GST No** | Maharashtra | **Cont. Bill Date** | : 26/07/2024 00:00:00 |
| **Executed By** | : SK NUR MAHAMMAD | UNAPPROVED | |

| Description of items | Unit | Rate | WO Qty | Previuos Qty | Current Qty | Upto Date Qty | Current Amt | Cummulative Amt |
|---|---|---|---|---|---|---|---|---|
| **RCC Work MISC.RCC WORK** LABOUR FOR SHIFTING MATERIAL | No. | 600.00 | 15.00 | 0.00 | 15.00 | 15.00 | 9,000.00 | 9,000.00 |
| | | | | | **Total Certified labour Amount :** | | 9,000.00 | 29,400.00 |

**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 | 9,000.00 | 29,400.00 |
| 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** | **20,400.00** | **9,000.00** | **29,400.00** |
| **B) Recoveries** | | | |
| 1) Retention | 0.00 | 0.00 | 0.00 |
| 2) TDS 1.00 % | 0.00 | 90.00 | 90.00 |
| 3) Advance Recovered | 0.00 | 0.00 | 0.00 |
| 4) Debit / Discount | 0.00 | 0.00 | 0.00 |
| | **0.00** | | **90.00** |
| **Sub total B** | **20,400.00** | **90.00** | **29,310.00** |
| **C) Total Payments ( A-B )** | | **8,910.00** | |

**Net Payable Amount :**

**Amount in words :** RUPEES EIGHT THOUSAND NINE HUNDRED TEN ONLY

Voucher No : Date :

**Remark :** steel sepration through dia

| **Prepared By** | **Checked By** | **Approved By** | **Contractor Signature** |
|---|---|---|---|
| ENG10 | | | SK NUR MAHAMMAD |