

Bill

Anurag Sharma

RX-1/2, New Shahyadri Society,
Bajaj nagar, Waluj,
Aurangabad 431136

Mob. No. 8329834833

Buyer

Shreyash Pratishthan
Satara Parisar
Aurangabad (MH)

Bill No: 1

Date: 23.04.2024

P. Order No :

Date :

Sr. No.	Particular	Qty	Unit	Rate	Amount
1	Slab chiket tape removal 1 messon + 1 helper (2 days work)	1	Job	3200.00	3200.00
2	Lift foundation (base making) 1 messon + 1 helper (1.5 days work)	1	Job	2400.00	2400.00
3	Front entry staircase side plaster 1 messon + 1 helper (2 days work)	1	Job	3200.00	3200.00
4	Slab area repairing work (Lift pondi repair work) 1 messon + 1 helper (1 days work)	1	Job	1600.00	1600.00
<p>1. Different works done at various bldgs. 2. Request for payment.</p> <p align="center"><i>[Signature]</i> 17/05/24</p>					

Invoice Amount In Words :

~~Ten Thousand Four Hundred Rupees~~

Seven thousand two hundred only

Total Amount

~~10400.00~~

Bank Details :

Account Name : Anurag Satyendra Prakash Sharma
Bank Name : State Bank of India
Account Number : 31253868547
Bank Branch :Waluj MIDC Area, IFSC Code : SBIN0009992

Authorised signatory

7200/-

Forwarded to CEO.
[Signature]
12/5/24

[Handwritten notes]
12/5/24