

**AKANKSHA BUILDERS**

214, The Pentagon , Pune - Satara Road , Parvati ,Pune - 411009

| RA Bill                                                              |      |                            |                                              |             |                 |               |             |                 |
|----------------------------------------------------------------------|------|----------------------------|----------------------------------------------|-------------|-----------------|---------------|-------------|-----------------|
| <b>Project</b> : THE CAMELIA PHASE I                                 |      |                            | <b>Work Order No</b> : 202                   |             |                 |               |             |                 |
| <b>Contractor</b> : Unique Air Conditioning Projects India Pvt Ltd.  |      |                            | <b>Work Order Date</b> : 12/04/2024          |             |                 |               |             |                 |
| <b>Adress</b> :                                                      |      |                            | <b>Work Order Value</b> : 6,000.00           |             |                 |               |             |                 |
| <b>Work Group</b> :                                                  |      |                            | <b>Building Name</b> :                       |             |                 |               |             |                 |
| <b>Phone</b> :                                                       |      |                            | <b>RA Bill No</b> : 901                      |             |                 |               |             |                 |
| <b>PAN</b> :                                                         |      |                            | <b>RA Bill Date</b> : 12/04/2024             |             |                 |               |             |                 |
| <b>ST No</b> :                                                       |      |                            |                                              |             |                 |               |             |                 |
| <b>VAT/TIN No</b> :                                                  |      |                            | <b>Cont. Bill No</b> :                       |             |                 |               |             |                 |
| <b>GST No</b> : Maharashtra                                          |      |                            | <b>Cont. Bill Date</b> : 20/03/2024 00:00:00 |             |                 |               |             |                 |
| <b>Executed By</b> : Unique Air Conditioning Projects India Pvt Ltd. |      |                            | <b>UNAPPROVED</b>                            |             |                 |               |             |                 |
| Description of items                                                 | Unit | Rate                       | WO Qty                                       | Previus Qty | Current Qty     | Upto Date Qty | Current Amt | Cummulative Amt |
| <b>Repairing work</b>                                                |      |                            |                                              |             |                 |               |             |                 |
| AC Gas charging                                                      | Nos  | 3,500.00                   | 1.00                                         | 0.00        | 1.00            | 1.00          | 3,500.00    | 3,500.00        |
| Nitrogen Gas Testing                                                 | Nos  | 1,500.00                   | 1.00                                         | 0.00        | 1.00            | 1.00          | 1,500.00    | 1,500.00        |
| Split Ac Service                                                     | No.  | 1,000.00                   | 1.00                                         | 0.00        | 1.00            | 1.00          | 1,000.00    | 1,000.00        |
| <b>Total Certified labour Amount :</b>                               |      |                            |                                              |             |                 |               | 6,000.00    | 6,000.00        |
| <b>ADVANCE DETAILS IF ANY</b>                                        |      |                            |                                              |             |                 |               |             |                 |
| Uptodate Advance Amount:                                             |      | Uptodate Advance Recovery: |                                              |             | Balance Amount: |               | TDS :       |                 |
| <b>ADVANCE RECOVERY DETAILS IF ANY</b>                               |      |                            |                                              |             |                 |               |             |                 |
| Remark:                                                              |      |                            |                                              |             |                 |               |             |                 |
| Narration :                                                          |      |                            |                                              |             |                 |               |             |                 |

| RA Bill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                      |                 |                      |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
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| <b>Project</b> : THE CAMELIA PHASE I<br><b>Contractor</b> : Unique Air Conditioning Projects India Pvt Ltd.<br><b>Adress</b> :<br><b>Work Group</b> :<br><b>Phone</b> :<br><b>PAN</b> :<br><b>ST No</b> :<br><b>VAT/TIN No</b> :<br><b>GST No</b> : Maharashtra<br><b>Executed By</b> : Unique Air Conditioning Projects India Pvt Ltd.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Work Order No</b> : 202<br><b>Work Order Date</b> : 12/04/2024<br><b>Work Order Value</b> : 6,000.00<br><b>Building Name</b> :<br><b>RA Bill No</b> : 901<br><b>RA Bill Date</b> : 12/04/2024<br><b>Cont. Bill No</b> :<br><b>Cont. Bill Date</b> : 20/03/2024 00:00:00<br><div style="text-align: center; font-weight: bold; margin-top: 10px;">UNAPPROVED</div> |                 |                      |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">Payment Summary</th> <th style="width: 25%;"></th> <th style="width: 25%;"></th> <th style="width: 15%;"></th> </tr> <tr> <th>Description</th> <th>Upto previous bill Amount</th> <th>Current Bill</th> <th>Cumulative Amount</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="padding: 5px;"><b>A) Payments</b></td> </tr> <tr> <td>1) Total Certified Amount</td> <td></td> <td style="text-align: right;">6,000.00</td> <td style="text-align: right;">6,000.00</td> </tr> <tr> <td>2) Service Tax</td> <td></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>3) VAT</td> <td></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>4) GST Provider Amt</td> <td></td> <td style="text-align: right;">1,080.00</td> <td style="text-align: right;">1,080.00</td> </tr> <tr> <td>5) Other Charges</td> <td></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>6) Credits</td> <td></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;"><b>Sub total A</b></td> <td></td> <td style="text-align: right;"><b>7,080.00</b></td> <td style="text-align: right;"><b>7,080.00</b></td> </tr> <tr> <td colspan="4" style="padding: 5px;"><b>B) Recoveries</b></td> </tr> <tr> <td>1) Retention 0.00 %</td> <td></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>2) TDS %</td> <td></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>3) Advance Recovered</td> <td></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>4) Debit / Discount</td> <td></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;"><b>Sub total B</b></td> <td></td> <td style="text-align: right;"><b>0.00</b></td> <td style="text-align: right;"><b>0.00</b></td> </tr> <tr> <td style="text-align: right;"><b>C) Total Payments ( A-B )</b></td> <td></td> <td style="text-align: right;"><b>7,080.00</b></td> <td style="text-align: right;"><b>7,080.00</b></td> </tr> </tbody> </table> |                                                                                                                                                                                                                                                                                                                                                                      |                 |                      | Payment Summary |            |             |                      | Description | Upto previous bill Amount | Current Bill | Cumulative Amount | <b>A) Payments</b> |  |  |  | 1) Total Certified Amount |  | 6,000.00 | 6,000.00 | 2) Service Tax |  | 0.00 | 0.00 | 3) VAT |  | 0.00 | 0.00 | 4) GST Provider Amt |  | 1,080.00 | 1,080.00 | 5) Other Charges |  | 0.00 | 0.00 | 6) Credits |  | 0.00 | 0.00 | <b>Sub total A</b> |  | <b>7,080.00</b> | <b>7,080.00</b> | <b>B) Recoveries</b> |  |  |  | 1) Retention 0.00 % |  | 0.00 | 0.00 | 2) TDS % |  | 0.00 | 0.00 | 3) Advance Recovered |  | 0.00 | 0.00 | 4) Debit / Discount |  | 0.00 | 0.00 | <b>Sub total B</b> |  | <b>0.00</b> | <b>0.00</b> | <b>C) Total Payments ( A-B )</b> |  | <b>7,080.00</b> | <b>7,080.00</b> |
| Payment Summary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                      |                 |                      |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Upto previous bill Amount                                                                                                                                                                                                                                                                                                                                            | Current Bill    | Cumulative Amount    |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| <b>A) Payments</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                      |                 |                      |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| 1) Total Certified Amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                      | 6,000.00        | 6,000.00             |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| 2) Service Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                      | 0.00            | 0.00                 |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| 3) VAT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                      | 0.00            | 0.00                 |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| 4) GST Provider Amt                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                      | 1,080.00        | 1,080.00             |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| 5) Other Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                      | 0.00            | 0.00                 |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| 6) Credits                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                      | 0.00            | 0.00                 |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| <b>Sub total A</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                      | <b>7,080.00</b> | <b>7,080.00</b>      |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| <b>B) Recoveries</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                      |                 |                      |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| 1) Retention 0.00 %                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                      | 0.00            | 0.00                 |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| 2) TDS %                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                      | 0.00            | 0.00                 |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| 3) Advance Recovered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                      | 0.00            | 0.00                 |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| 4) Debit / Discount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                      | 0.00            | 0.00                 |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| <b>Sub total B</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                      | <b>0.00</b>     | <b>0.00</b>          |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| <b>C) Total Payments ( A-B )</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                      | <b>7,080.00</b> | <b>7,080.00</b>      |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| <b>Net Payable Amount :</b><br><b>Amount in words :</b> RUPEES SEVEN THOUSAND EIGHTY ONLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                      |                 |                      |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| Voucher No :                      Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                      |                 |                      |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| <b>Remark :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                      |                 |                      |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| <table style="width: 100%;"> <tr> <td style="width: 25%; text-align: center;">Prepared By</td> <td style="width: 25%; text-align: center;">Checked By</td> <td style="width: 25%; text-align: center;">Approved By</td> <td style="width: 25%; text-align: center;">Contractor Signature</td> </tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                      |                 |                      | Prepared By     | Checked By | Approved By | Contractor Signature |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |
| Prepared By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Checked By                                                                                                                                                                                                                                                                                                                                                           | Approved By     | Contractor Signature |                 |            |             |                      |             |                           |              |                   |                    |  |  |  |                           |  |          |          |                |  |      |      |        |  |      |      |                     |  |          |          |                  |  |      |      |            |  |      |      |                    |  |                 |                 |                      |  |  |  |                     |  |      |      |          |  |      |      |                      |  |      |      |                     |  |      |      |                    |  |             |             |                                  |  |                 |                 |

Kranti Gasone

Unique Air Conditioning Projects India Pvt I