

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 184					
Contractor : KLAUS WORLD EQUIPMENT			Work Order Date : 08/03/2024					
Adress :			Work Order Value : 33,500.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 902					
PAN : AAZFK4303M			RA Bill Date : 12/04/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 27/03/2024 00:00:00					
Executed By : KLAUS WORLD EQUIPMENT			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Tower crane								
Tower Crane Climbing work charges (inner jumping)	Nos	33,500.00	1.00	0.00	1.00	1.00	33,500.00	33,500.00
Total Certified labour Amount :							33,500.00	33,500.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		TDS :		
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description	Upto previous bill Amount			Current Bill		Cumulative Amount		
A) Payments								
1) Total Certified Amount				33,500.00		33,500.00		
2) Service Tax				0.00		0.00		
3) VAT				0.00		0.00		
4) GST Provider Amt				6,030.00		6,030.00		
5) Other Charges				0.00		0.00		
6) Credits				0.00		0.00		
Sub total A				39,530.00		39,530.00		
B) Recoveries								
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		
Sub total B				0.00		0.00		
C) Total Payments (A-B)				39,530.00		39,530.00		
Net Payable Amount :								
Amount in words : RUPEES THIRTY-NINE THOUSAND FIVE HUNDRED THIRTY ONLY								

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GST No		Cont. Bill Date	: 27/03/2024 00:00:00
Executed By	: KLAUS WORLD EQUIPMENT	UNAPPROVED	
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

KLAUS WORLD EQUIPMENT