

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 13					
Contractor : RAM SINGH DASAI PRAJAPATI			Work Order Date : 19/08/2022					
Adress :			Work Order Value : 6,105,000.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 906					
PAN :			RA Bill Date : 19/04/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No : Maharashtra			Cont. Bill Date : 17/04/2024 00:00:00					
Executed By : RAM SINGH DASAI PRAJAPATI			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Department labour Ramsingh Prajapati								
Female Coolie	No.	450.00	1,000.00	497.55	25.40	522.95	11,430.00	2,35,327.50
Female Coolie 0	No.	450.00	900.00	428.25	0.00	428.25	0.00	1,92,712.50
Foremen 0	NO	750.00	1,000.00	178.00	0.00	178.00	0.00	1,33,500.00
Male Coolie	No.	600.00	5,000.00	4,448.95	150.50	4,599.45	90,300.00	27,59,670.00
Male Coolie 0	No.	600.00	1,000.00	939.25	0.00	939.25	0.00	5,63,550.00
MASON 0	No.	900.00	1,000.00	180.85	0.00	180.85	0.00	1,62,765.00
Total Certified labour Amount :							1,01,730.00	40,47,525.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou	118,000.00	Uptodate Advance	0.00	Balance Amount	118,000.00	TDS :	0.00	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : RAM SINGH DASAI PRAJAPATI Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : RAM SINGH DASAI PRAJAPATI	Work Order No : 13 Work Order Date : 19/08/2022 Work Order Value : 6,105,000.00 Building Name : RA Bill No : 906 RA Bill Date : 19/04/2024 Cont. Bill No : Cont. Bill Date : 17/04/2024 00:00:00 UNAPPROVED		
Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	39,45,795.00	1,01,730.00	40,47,525.00
2) Service Tax	0.00	0.00	0.00
3) VAT	0.00	0.00	0.00
4) GST Provider Amt	0.00	0.00	0.00
5) Other Charges	0.00	0.00	0.00
6) Credits	0.00	0.00	0.00
Sub total A	39,45,795.00	1,01,730.00	40,47,525.00
B) Recoveries			
1) Retention 0.00 %	0.00	0.00	0.00
2) TDS %	0.00	0.00	0.00
3) Advance Recovered	0.00	0.00	0.00
4) Debit / Discount	8,000.00	0.00	8,000.00
Sub total B	8,000.00	0.00	8,000.00
C) Total Payments (A-B)	3,937,795.00	1,01,730.00	40,39,525.00
Net Payable Amount : Amount in words : RUPEES ONE LAC ONE THOUSAND SEVEN HUNDRED THIRTY ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

RAM SINGH DASAI PRAJAPATI