# AKANKSHA BUILDERS

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

## RA Bill

**Project** : THE CAMELIA PHASE I
**Contractor** : AMIR SOHEL
**Adress** :
**Work Group** :
**Phone** :
**PAN** :
**ST No** :
**VAT/TIN No** :
**GST No** Maharashtra
**Executed By** : AMIR SOHEL

**Work Order No** : 97
**Work Order Date** : 11/02/2023
**Work Order Value** : 530,000.00
**Building Name** :
**RA Bill No** : 913
**RA Bill Date** : 04/05/2024
:
**Cont. Bill No** :
**Cont. Bill Date** : 02/05/2024 00:00:00

UNAPPROVED

| Description of items | Unit | Rate | WO Qty | Previuos Qty | Current Qty | Upto Date Qty | Current Amt | Cummulative Amt |
|---|---|---|---|---|---|---|---|---|
| **RCC WORK** | | | | | | | | |
| 16mm bar threading | Nos | 6.00 | 10,000.00 | 8,701.00 | 915.00 | 9,616.00 | 5,490.00 | 57,696.00 |
| 16mm bar threading 0 | Nos | 6.00 | 20,000.00 | 6,250.00 | 0.00 | 6,250.00 | 0.00 | 37,500.00 |
| 20mm bar threading | Nos | 7.00 | 10,000.00 | 729.00 | 180.00 | 909.00 | 1,260.00 | 6,363.00 |
| 20mm bar threading 0 | Nos | 7.00 | 10,000.00 | 9,926.00 | 0.00 | 9,926.00 | 0.00 | 69,482.00 |
| 25mm bar threading | Nos | 8.00 | 5,000.00 | 83.00 | 20.00 | 103.00 | 160.00 | 824.00 |
| 25mm bar threading 0 | Nos | 8.00 | 10,000.00 | 7,204.50 | 0.00 | 7,204.50 | 0.00 | 57,636.00 |
| 32mm bar threading 0 | Nos.. | 9.00 | 10,000.00 | 2,899.50 | 0.00 | 2,899.50 | 0.00 | 26,095.50 |
| | | | | **Total Certified labour Amount :** | | | 6,910.00 | 2,55,596.50 |

**ADVANCE DETAILS IF ANY**

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: TDS :

**ADVANCE RECOVERY DETAILS IF ANY**

Remark:

Narration :

## RA Bill

| | | | | | |
|---|---|---|---|---|---|
| **Project** | : THE CAMELIA PHASE I | | **Work Order No** | : | 97 |
| **Contractor** | : AMIR SOHEL | | **Work Order Date** | : | 11/02/2023 |
| **Adress** | : | | **Work Order Value** | : | 530,000.00 |
| **Work Group** | : | | **Building Name** | : | |
| **Phone** | : | | **RA Bill No** | : | 913 |
| **PAN** | : | | **RA Bill Date** | : | 04/05/2024 |
| **ST No** | : | | | : | |
| **VAT/TIN No** | : | | **Cont. Bill No** | : | |
| **GST No** | | Maharashtra | **Cont. Bill Date** | : | 02/05/2024 00:00:00 |
| **Executed By** | : AMIR SOHEL | | UNAPPROVED | | |

| **Payment Summary** | | | |
|---|---|---|---|
| **Description** | **Upto previous bill Amount** | **Current Bill** | **Cumulative Amount** |
| **A) Payments** | | | |
| 1) Total Certified Amount | 2,48,686.50 | 6,910.00 | 2,55,596.50 |
| 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** | **2,48,686.50** | **6,910.00** | **2,55,596.50** |
| **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 | 0.00 | 0.00 | 0.00 |
| **Sub total B** | **0.00** | **0.00** | **0.00** |
| **C) Total Payments ( A-B )** | **248,686.50** | **6,910.00** | **2,55,596.50** |

**Net Payable Amount :**

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

Voucher No : Date :

**Remark :**

| **Prepared By** | **Checked By** | **Approved By** | **Contractor Signature** |
|---|---|---|---|
| Kranti Gasone | | | AMIR SOHEL |