

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 109				
Contractor : Nagesh Sharma				Work Order Date : 01/04/2023				
Adress :				Work Order Value : 13,908,279.33				
Work Group :				Building Name :				
Phone :				RA Bill No : 928				
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 : Nagesh Sharma				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Prevuios Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A-WING ALL SHUTTERING WORK								
A- building slab shuttering quantity 0	Sq.ft	52.00	150,000.00	31,184.23	0.00	31,184.23	0.00	16,21,579.96
A-wing 4th slab shuttering work 0	Sq.Ft.	52.00	10,000.00	9,643.50	0.00	9,643.50	0.00	5,01,462.00
A-wing 10th slab shuttering work 0	Sq.Ft.	53.00	7,000.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 11th slab shuttering area quantity work 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 12th slab shuttering area quantity work . 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 13th slab shuttering area quantity work . -- 6355.910 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 14th slab shuttering area quantity work . -- 6571.97 0	Sq.Ft.	53.00	6,571.97	6,571.97	0.00	6,571.97	0.00	3,48,314.41
A-wing 15th slab shuttering area quantity work . 0	Sq.ft	53.00	6,500.00	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 16th slab shuttering area quantity work .	Sq.Ft.	53.00	6,500.00	0.00	6,355.91	6,355.91	3,36,863.23	3,36,863.23
A-Wing 5th slab area difference 0	Sq.Ft.	53.00	250.00	246.58	0.00	246.58	0.00	13,068.74
A-wing 5th slab ledge at beam bottom area 0	Sq.Ft.	53.00	200.00	194.71	0.00	194.71	0.00	10,319.63
A-wing 5th slab shuttering work 0	Sq.Ft.	1.00	5,906.00	5,906.00	0.00	5,906.00	0.00	5,906.00

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A-wing 5th slab shuttering work 0	Sq.Ft.	52.00	6,000.00	5,906.59	0.00	5,906.59	0.00	3,07,142.68
A-wing 6th slab area difference 0	Sq.Ft.	53.00	250.00	246.58	0.00	246.58	0.00	13,068.74
A-wing 6th slab ledge at beam bottom area 0	Sq.Ft.	53.00	200.00	194.71	0.00	194.71	0.00	10,319.63
A-wing 6th slab shuttering work 0	Sq.Ft.	1.00	5,906.00	5,906.00	0.00	5,906.00	0.00	5,906.00
A-wing 6th slab shuttering work 0	Sq.Ft.	52.00	6,000.00	5,906.59	0.00	5,906.59	0.00	3,07,142.68
A-wing 7th slab shuttering work 0	Sq.Ft.	53.00	8,000.00	6,347.88	0.00	6,347.88	0.00	3,36,437.64
A-wing 8th slab shuttering work 0	Sq.Ft.	53.00	6,355.91	6,355.91	0.00	6,355.91	0.00	3,36,863.23
A-wing 9th slab shuttering work 0	Sq.ft	53.00	7,000.00	6,571.97	0.00	6,571.97	0.00	3,48,314.41
Total Certified labour Amount : 3,36,863.23 61,87,025.13								
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 Contractor : Nagesh Sharma Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : Nagesh Sharma	Work Order No : 109 Work Order Date : 01/04/2023 Work Order Value : 13,908,279.33 Building Name : RA Bill No : 928 RA Bill Date : 04/05/2024 Cont. Bill No : Cont. Bill Date : 02/05/2024 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	58,50,161.90	3,36,863.23	61,87,025.13
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	58,50,161.90	3,36,863.23	61,87,025.13
B) Recoveries			
1) Retention 5.00 %	51,102.04	16,843.16	67,945.20
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	51,102.04	16,843.16	67,945.20
C) Total Payments (A-B)	5,799,059.86	3,20,020.07	61,19,079.93
Net Payable Amount : Amount in words : RUPEES THREE LAC TWENTY THOUSAND TWENTY ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Nagesh Sharma