AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 204
Contractor	: Shree construction	**Work Order Date**	: 07/05/2024
Adress	:	**Work Order Value**	: 2,416,800.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 932
PAN	: AIFPC6029A	**RA Bill Date**	: 08/05/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 07/05/2024 00:00:00
Executed By	: Shree construction	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
1st floor plaster work								
Sand face plaster	Sq.ft	21.20	6,000.00	0.00	5,901.50	5,901.50	1,25,111.80	1,25,111.80
						Total Certified labour Amount :	1,25,111.80	1,25,111.80

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		1,25,111.80	1,25,111.80
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		0.00	0.00
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		**1,25,111.80**	**1,25,111.80**
B) Recoveries			
1) Retention 5.00 %		6,255.59	6,255.59
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		**6,255.59**	**6,255.59**
C) Total Payments (A-B)		**1,18,856.21**	**1,18,856.21**

Net Payable Amount :

Amount in words : RUPEES ONE LAC EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY-SIX ONLY

Voucher No : Date :

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Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			Shree construction