

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I Contractor : SHEETAL SHARMA Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : SHEETAL SHARMA				Work Order No : 146 Work Order Date : 07/08/2023 Work Order Value : 300,000.00 Building Name : RA Bill No : 939 RA Bill Date : 09/05/2024 Cont. Bill No : Cont. Bill Date : 03/05/2024 00:00:00				
				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
B & C WING ALL SHUTTERING WORK								
Cuplocks fixing work	Sq.Ft.	6.00	50,000.00	10,171.04	6,663.94	16,834.98	39,983.64	1,01,009.88
Total Certified labour Amount :							39,983.64	1,01,009.88
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	61,026.24		39,983.64		1,01,009.88			
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		61,026.24		39,983.64		1,01,009.88		
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)		61,026.24		39,983.64		1,01,009.88		
Net Payable Amount :								
Amount in words : RUPEES THIRTY-NINE THOUSAND NINE HUNDRED EIGHTY-FOUR ONLY								
Voucher No :		Date :						

RA Bill			
Project	: THE CAMELIA PHASE I	Work Order No	: 146
Contractor	: SHEETAL SHARMA	Work Order Date	: 07/08/2023
Adress	:	Work Order Value	: 300,000.00
Work Group	:	Building Name	:
Phone	:	RA Bill No	: 939
PAN	:	RA Bill Date	: 09/05/2024
ST No	:		:
VAT/TIN No	:	Cont. Bill No	:
GST No		Cont. Bill Date	: 03/05/2024 00:00:00
Executed By	: SHEETAL SHARMA	UNAPPROVED	
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

SHEETAL SHARMA