AKANKSHA BUILDERS

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

RA Bill

Project	:	THE CAMELIA PHASE I	**Work Order No**	:	136
Contractor	:	RNP SCAFFOLDING & FORMWORK PVT. LTD	**Work Order Date**	:	26/06/2023
Adress	:		**Work Order Value**	:	42,604.00
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	943
PAN	:	AAECR7459M	**RA Bill Date**	:	13/05/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	01/05/2024 00:00:00
Executed By	:	RNP SCAFFOLDING & FORMWORK PVT. LTD	**UNAPPROVED**		

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
HIRE OR RENTAL								
Adj. U Jack 600 MM	Nos.	18.00	30.00	0.00	2.00	2.00	36.00	36.00
Horizontal 1.20mtr	No.	20.00	382.00	0.00	1.00	1.00	20.00	20.00
Joint Pin Socket	Nos	9.00	170.00	0.00	9.00	9.00	81.00	81.00
Total Certified labour Amount :							137.00	137.00

ADVANCE DETAILS IF ANY

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

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill

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Executed By	: RNP SCAFFOLDING & FORMWORK PVT. LTD		**UNAPPROVED**		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount		137.00	137.00
2) Service Tax		0.00	0.00
3) VAT		0.00	0.00
4) GST Provider Amt		24.66	24.66
5) Other Charges		0.00	0.00
6) Credits		0.00	0.00
Sub total A		**161.66**	**161.66**
B) Recoveries			
1) Retention 0.00 %		0.00	0.00
2) TDS %		0.00	0.00
3) Advance Recovered		0.00	0.00
4) Debit / Discount		0.00	0.00
Sub total B		**0.00**	**0.00**
C) Total Payments (A-B)		**161.66**	**161.66**

Net Payable Amount :

Amount in words : RUPEES ONE HUNDRED SIXTY-TWO ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			SCAFFOLDING & FORMWORK PVT.