AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 30
Contractor	: PANDURANG AWAD	**Work Order Date**	: 05/09/2022
Adress	:	**Work Order Value**	: 16,725,000.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 959
PAN	: AVEPA4542L	**RA Bill Date**	: 04/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 04/06/2024 00:00:00
Executed By	: PANDURANG AWAD	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Pandurang Awad								
Female Coolie	No.	450.00	11,500.00	628.95	106.00	734.95	47,700.00	3,30,727.50
Female Coolie 0	No.	450.00	1,000.00	932.46	0.00	932.46	0.00	4,19,607.00
Male Coolie	No.	600.00	10,000.00	2,972.58	141.00	3,113.58	84,600.00	18,68,148.00
Male Coolie 0	No.	600.00	1,000.00	865.00	0.00	865.00	0.00	5,19,000.00
MASON	No.	900.00	5,000.00	32.70	11.00	43.70	9,900.00	39,330.00
					Total Certified labour Amount :		1,42,200.00	31,76,812.50

ADVANCE DETAILS IF ANY

Uptodate Advance Amount: 109,000.00 Uptodate Advance Recovery: 0.00 Balance Amount: 109,000.00 TDS : 0.00

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

RA Bill

Project	: THE CAMELIA PHASE I		**Work Order No**	:	30
Contractor	: PANDURANG AWAD		**Work Order Date**	:	05/09/2022
Adress	:		**Work Order Value**	:	16,725,000.00
Work Group	:		**Building Name**	:	
Phone	:		**RA Bill No**	:	959
PAN	: AVEPA4542L		**RA Bill Date**	:	04/06/2024
ST No	:			:	
VAT/TIN No	:		**Cont. Bill No**	:	
GST No		Maharashtra	**Cont. Bill Date**	:	04/06/2024 00:00:00
Executed By	: PANDURANG AWAD		UNAPPROVED		

Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	30,34,612.50	1,42,200.00	31,76,812.50
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	**30,34,612.50**	**1,42,200.00**	**31,76,812.50**
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	1,000.00	0.00	1,000.00
Sub total B	**1,000.00**	**0.00**	**1,000.00**
C) Total Payments (A-B)	**3,033,612.50**	**1,42,200.00**	**31,75,812.50**

Net Payable Amount :

Amount in words : RUPEES ONE LAC FORTY-TWO THOUSAND TWO HUNDRED ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			PANDURANG AWAD