AKANKSHA BUILDERS

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

RA Bill

Project	: THE CAMELIA PHASE I	**Work Order No**	: 40
Contractor	: JAGTAP LABOUR AND SECURITY SERVICES	**Work Order Date**	: 01/10/2022
Adress	:	**Work Order Value**	: 2,905,000.00
Work Group	:	**Building Name**	:
Phone	:	**RA Bill No**	: 969
PAN	:	**RA Bill Date**	: 05/06/2024
ST No	:		:
VAT/TIN No	:	**Cont. Bill No**	:
GST No	Maharashtra	**Cont. Bill Date**	: 01/06/2024 00:00:00
Executed By	: JAGTAP LABOUR AND SECURITY SERVICES	**UNAPPROVED**	

Description of items	Unit	Rate	WO Qty	Previuos Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Sales office work								
HOUSEKEEPING SERVICE FEMALE 0	Month.	13,000.00	50.00	12.53	0.00	12.53	0.00	1,62,890.00
HOUSEKEEPING SERVICE FEMALE	Month.	15,000.00	100.00	3.00	0.92	3.92	13,800.00	58,800.00
HOUSEKEEPING SERVICE MALE	Month.	15,000.00	50.00	15.49	1.00	16.49	15,000.00	2,47,335.00
Sales office deep cleaning work 0	Nos	5,000.00	1.00	1.00	0.00	1.00	0.00	5,000.00
					Total Certified labour Amount :		28,800.00	4,74,025.00

ADVANCE DETAILS IF ANY

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

ADVANCE RECOVERY DETAILS IF ANY

Remark:

Narration :

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Payment Summary			
Description	**Upto previous bill Amount**	**Current Bill**	**Cumulative Amount**
A) Payments			
1) Total Certified Amount	4,45,225.00	28,800.00	4,74,025.00
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	**4,45,225.00**	**28,800.00**	**4,74,025.00**
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)	**445,225.00**	**28,800.00**	**4,74,025.00**

Net Payable Amount :

Amount in words : RUPEES TWENTY-EIGHT THOUSAND EIGHT HUNDRED ONLY

Voucher No : Date :

Remark :

Prepared By	**Checked By**	**Approved By**	**Contractor Signature**
Kranti Gasone			TAP LABOUR AND SECURITY SERVI