

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 14					
Contractor : RAJESH PANDEY			Work Order Date : 19/08/2022					
Adress :			Work Order Value : 7,151,612.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 971					
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 : RAJESH PANDEY			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
RMC PLANT								
Over time labour charges 0	Day	4,516.00	7.00	7.00	0.00	7.00	0.00	31,612.00
PUMP and PLANT OPERATOR /HELPER 0	Month.	140,000.00	20.00	15.29	0.00	15.29	0.00	21,39,900.00
PUMP and PLANT OPERATOR /HELPER	Month.	160,000.00	12.00	4.00	1.00	5.00	1,60,000.00	8,00,000.00
RMC plant /pump operator helper 0	Nos	200,000.00	12.00	1.00	0.00	1.00	0.00	2,00,000.00
Total Certified labour Amount :							1,60,000.00	31,71,512.00
ADVANCE DETAILS IF ANY								
Uptodate Advance Amou	174,000.00	Uptodate Advance	0.00	Balance Amount	174,000.00	TDS :	0.00	
Recovery:								
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								

RA Bill			
Project : THE CAMELIA PHASE I Contractor : RAJESH PANDEY Adress : Work Group : Phone : PAN : ST No : VAT/TIN No : GST No : Executed By : RAJESH PANDEY	Work Order No : 14 Work Order Date : 19/08/2022 Work Order Value : 7,151,612.00 Building Name : RA Bill No : 971 RA Bill Date : 05/06/2024 Cont. Bill No : Cont. Bill Date : 01/06/2024 00:00:00 UNAPPROVED		
Maharashtra			

Payment Summary			
Description	Upto previous bill Amount	Current Bill	Cumulative Amount
A) Payments			
1) Total Certified Amount	30,11,512.00	1,60,000.00	31,71,512.00
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	30,11,512.00	1,60,000.00	31,71,512.00
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)	3,011,512.00	1,60,000.00	31,71,512.00
Net Payable Amount : Amount in words : RUPEES ONE LAC SIXTY THOUSAND ONLY			
Voucher No : Date :			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

RAJESH PANDEY