

AKANKSHA BUILDERS

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

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 190				
Contractor : J.M ELECTRICALS				Work Order Date : 11/03/2024				
Adress :				Work Order Value : 3,598,938.10				
Work Group :				Building Name :				
Phone :				RA Bill No : 974				
PAN : AUNPM2333F				RA Bill Date : 06/06/2024				
ST No :				:				
VAT/TIN No :				Cont. Bill No :				
GST No :				Cont. Bill Date : 06/06/2024 00:00:00				
Executed By : J.M ELECTRICALS				UNAPPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
A,B & C wing 7th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 8th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 9th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 10th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 11th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 12th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 13th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 14th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 15th slab conduiting work								
Conduiting work 0	Nos	77,754.18	1.00	1.00	0.00	1.00	0.00	77,754.18
A,B & C wing 16th slab conduiting work								
Conduiting work	Nos	77,754.18	1.00	0.00	1.00	1.00	77,754.18	77,754.18
1st floor A , B & C wing wall piping work								
Wall piping work 0	Nos	116,631.27	1.00	1.00	0.00	1.00	0.00	1,16,631.27
2nd floor A , B & C wing wall piping work								

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Wall piping work	Nos	116,631.27	1.00	0.00	1.00	1.00	1,16,631.27	1,16,631.27
3rd floor A , B & C wing wall piping work								
Wall piping work	Nos	116,631.27	1.00	0.00	1.00	1.00	1,16,631.27	1,16,631.27
Total Certified labour Amount :							3,11,016.72	11,27,435.61
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		8,16,418.89		3,11,016.72		11,27,435.61		
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		8,16,418.89		3,11,016.72		11,27,435.61		
B) Recoveries								
1) Retention 5.00 %		40,820.95		15,550.83		56,371.78		
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		40,820.95		15,550.83		56,371.78		
C) Total Payments (A-B)		775,597.94		2,95,465.89		10,71,063.83		
Net Payable Amount :								
Amount in words : RUPEES TWO LAC NINETY-FIVE THOUSAND FOUR HUNDRED SIXTY-SIX ONLY								
Voucher No :		Date :						
Remark :								
Prepared By		Checked By		Approved By		Contractor Signature		

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Kranti Gasone

J.M ELECTRICALS