

AKANKSHA BUILDERS

214, The Pentagon , Pune - Satara Road , Near Panchami Hotel, Parvati ,Pune - 411009

RA Bill								
Project : THE CAMELIA PHASE I			Work Order No : 211					
Contractor : LIGHTING EDGE			Work Order Date : 21/06/2024					
Adress :			Work Order Value : 3,600.00					
Work Group :			Building Name :					
Phone :			RA Bill No : 990					
PAN :			RA Bill Date : 21/06/2024					
ST No :								
VAT/TIN No :			Cont. Bill No :					
GST No			Maharashtra			Cont. Bill Date : 23/05/2024 00:00:00		
Executed By : LIGHTING EDGE			UNAPPROVED					
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
Repairing work								
LED DRIVER - site halogen repairing work	Nos	1,200.00	3.00	0.00	1.00	1.00	1,200.00	1,200.00
Total Certified labour Amount :							1,200.00	1,200.00
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				1,200.00		1,200.00		
2) Service Tax				0.00		0.00		
3) VAT				0.00		0.00		
4) GST Provider Amt				216.00		216.00		
5) Other Charges				0.00		0.00		
6) Credits				0.00		0.00		
Sub total A				1,416.00		1,416.00		
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)				1,416.00		1,416.00		
Net Payable Amount :								
Amount in words : RUPEES ONE THOUSAND FOUR HUNDRED SIXTEEN ONLY								
Voucher No : Date :								

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GST No		Cont. Bill Date	: 23/05/2024 00:00:00
Executed By	: LIGHTING EDGE	UNAPPROVED	
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

LIGHTING EDGE